



2023-785050 4/17/2023 9:42 AM PAGE: 1 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

STATE OF: Wyoming

COUNTY OF: Sheridan County

SPACE ABOVE FOR RECORDER'S USE
Reference ID: 23Y84ZGPCJDS

LIEN STATEMENT
Wyo. Stat. §§ 29-2-101 et seq.

1. Name and Address of Lien Claimant:

Jon K. Takata Corporation dba Restoration Management Company
4142 Point Eden Way
Hayward, California 94545

2. The Amount Claimed to be Due and Owing: \$ 321,465.50, plus pre-judgment interest at a rate of 10% (if applicable), and attorney's fees and costs incurred by lien claimant in the collection of this amount.

3. The Names and Addresses of the Persons Against Whose Properties the Lien is Filed:

Freezeout Lake LLC
25 Bulldogger Dr
Parkman, WY 82838

Tenant

Fire Pit Holdings LLC
25 Bulldogger Drive
Parkman, Wyoming 82838

4. An Itemized List Setting forth and Describing the Work Performed or Materials Furnished by the Lien Claimant:

The Amounts Due and Owing from Fire Pit Holdings LLC for the Work Performed and/or Materials Provided are set forth in the Actual Invoices, or if no invoices exist, then a summary, attached hereto as Exhibit "A".

5. The Name of the Persons Whom the Lien Claimant Asserts is/are Obligated to Pay the Debt Secured by the Lien:

Property Owner

Freezeout Lake LLC
25 Bulldogger Dr
Parkman, WY 82838

Hiring Party

Fire Pit Holdings LLC
25 Bulldogger Drive
Parkman, Wyoming 82838

Tenant

Fire Pit Holdings LLC
25 Bulldogger Drive
Parkman, Wyoming 82838

General Contractor

Jon K. Takata Corporation dba Restoration Management
Company
4142 Point Eden Way
Hayward, California 94545

IMPORTANT INFORMATION ON THE FOLLOWING PAGE(S)

6. The Lien Claimant Last Performed Work, or Furnished Materials, for which the Lien Claimant Asserts a Lien on:

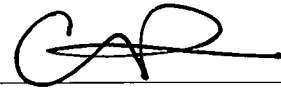
November 04, 2023

7. The Legal Description of the Property where the Lien Claimant performed work or furnished materials:

Property located at the municipal address of 55 N MAIN ST, SHERIDAN, WY 82801. In the county of SHERIDAN. Account: R0012375, PIDN: 56842740700125, Tax ID: 0000006033. Briefly described as SHERIDAN ORIGINAL TOWN BLOCK 8 LOT 1 & N11' LOT 2 (TOTAL SQ FT = 5,500).

8. A True and Accurate copy of the Written Contract, if available, under which the Lien Claimant performed work or furnished materials is attached hereto as Exhibit "B". If the contract was oral, or is too extensive, the parties to the contract and the contract terms are described below:

A copy of the written contract, if applicable and not attached hereto, is located at the following address:



Claimant, Jon K. Takata Corporation dba Restoration Management Company
Signed by Authorized and Disclosed Agent
Print Name: Caroline Fortino
Dated: April 11, 2023

STATE OF Louisiana

COUNTY OF Orleans

On this April 11, 2023, before me, the subscriber, personally appeared Caroline Fortino who has read the foregoing Lien Statement and knows the contents thereof and the facts are true to the best of his/her knowledge, and being by me duly sworn, did state that he/she is the Authorized and Disclosed Agent of Jon K. Takata Corporation dba Restoration Management Company for solely the purposes of signing this Lien Statement, and that this Lien Statement was signed on behalf of the Lien Claimant by authority granted to the signatory by the Lien Claimant.

Witness my hand and official seal.


NOTARY PUBLIC

My Commission expires: At Death



Exhibit A



4142 Point Eden Way
Hayward, CA 94545

800.400.5058 Phone
510.324.8016 Fax

Invoice

Bill To
Firepit Holdings, LLC 55 N Main St Sheridan WY 82801

Date	Invoice #
01/06/2023	259438
Job Number	
FRA55NATS172532	

Insurer	Project Manager	Claim #
	JUSTIN JOOS	3981919

Description	Amount
Smoke Restoration Services	321,465.50



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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Amount Due: 321,465.50

PAYMENT IS DUE UPON RECEIPT AND LATE 31 DAYS AFTER INVOICE DATE.
INTEREST SHALL ACCRUE AT A RATE OF 10% PER YEAR ON ALL LATE BALANCES.
A 5% SERVICE CHARGE WILL BE ASSESSED TO ALL LATE BALANCES.

PLEASE REMIT PAYMENT TO: Restoration Management Company - 4142 Point Eden Way, Hayward, CA 94545



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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



Restoration Management Company

WATER, SMOKE & ENVIRONMENTAL SPECIALISTS

Tax ID# 94-3267563

Invoice Summary

Water Damage Restoration Services

Job Number: FRA55NATS172532

Project Manager: Justin Joos

Frackelton's Restaurant

55 N Main Street

Sheridan, WY 82801

Labor Charges.....	\$	227,845.00
Equipment Charges.....	\$	24,996.15
Supply Usage.....	\$	13,405.42
Outside Services (includes profit and overhead).....	\$	36,152.78
Small Tools Charge (3% of working labor).....	\$	6,067.35
Per Diem Charges.....	\$	16,500.00
Sub Total.....	\$	324,966.70

Credit / Discount.....	\$	(3,501.20)
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Grand Total.....	\$	321,465.50
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Restoration Management Company

Labor Summary

Name	Type	Rate	Week 1			Week 2			Week 3			Week 4			Total		Total Billable Amount
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	
Justin Ios	PD	\$ 125.00	8	0	0	15	0	0	25	1	0	25	0	0	145	1	\$ 2,000.00
Omar Arroyo	Ops Mgr	\$ 100.00	8	0	0	40	18	0	40	36	0	40	18	0	128	72	\$ 23,600.00
Edwin Ascencio	Rest Super	\$ 71.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 16,188.00
Andrez Gomez	Rest Tech	\$ 65.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 14,820.00
Cesar Lopez	Rest Tech	\$ 65.00	0	0	0	40	30	0	0	0	0	0	0	0	40	30	\$ 5,525.00
Francisco Ascencio	Rest Tech	\$ 65.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 14,820.00
Francisco Martinez	Rest Tech	\$ 65.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 14,820.00
Jorge Chapa	Rest Tech	\$ 65.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 14,820.00
Jose Lopez	Rest Tech	\$ 65.00	0	0	0	40	30	0	0	0	0	0	0	0	40	30	\$ 5,525.00
Juan Camacho	Rest Tech	\$ 65.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 14,820.00
Rafael Mosqueda	Rest Tech	\$ 65.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 14,820.00
Richard Nada	Rest Tech	\$ 65.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 14,820.00
Victor Lara	Rest Tech	\$ 65.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 14,820.00
Carlos Moreno	Gen Labor	\$ 47.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 10,716.00
Carolina Ascencio	Gen Labor	\$ 47.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 10,716.00
Celia Gomez	Gen Labor	\$ 47.00	0	0	0	40	18	0	32	32	0	40	18	0	112	68	\$ 10,058.00
Gabriela Espinoza	Gen Labor	\$ 47.00	0	0	0	40	18	0	40	36	0	32	14	0	112	68	\$ 10,058.00
Jake Paproski	Gen Labor	\$ 47.00	0	0	0	8	4	0	0	0	0	0	0	0	8	4	\$ 658.00
Maria Castro	Gen Labor	\$ 47.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 10,716.00
Maria E Navarro	Gen Labor	\$ 47.00	0	0	0	0	0	0	0	0	0	8	0	0	8	0	\$ 376.00
Natali Palencia	Gen Labor	\$ 47.00	0	0	0	40	18	0	40	36	0	40	18	0	120	72	\$ 10,716.00
Grand Total																	\$ 227,845.00



Restoration Management Company

Labor Week 1

Name	Type	Rate	Mon 10/10/22			Tue 10/11/22			Wed 10/12/22			Thu 10/13/22			Fri 10/14/22			Sat 10/15/22			Sun 10/16/22			Total			Total Billable Amount
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	
Justin Loos	PD	\$ 125.00																									\$ 1,000.00
Omar Arroyo	Ops Mgr	\$ 100.00																									\$ 800.00
			8																					8 0 0			\$ 1,800.00
			WEEKLY TOTAL																								



Restoration Management Company

Labor Week 2

Name	Type	Rate	Mon 10/17/22			Tue 10/18/22			Wed 10/19/22			Thu 10/20/22			Fri 10/21/22			Sat 10/22/22			Sun 10/23/22			Total	Total Billable Amount																			
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT																					
Justin Joos	PD	\$ 125.00																					1.5	0	0	\$ 187.50																		
Onar Arroyo	Ops Mgr	\$ 100.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 6,700.00																		
Edwin Ascencio	Rest Super	\$ 71.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,757.00																		
Andrez Gomez	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00																		
Cesar Lopez	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2		12					40	30	0	\$ 5,525.00																		
Francisco Ascencio	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00																		
Francisco Martinez	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00																		
Jorge Chapa	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00																		
Jose Lopez	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2		12					40	30	0	\$ 5,525.00																		
Juan Camacho	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00																		
Rafael Mosqueda	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00																		
Richard Nada	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00																		
Victor Lara	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00																		
Carlos Moreno	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 3,149.00																		
Carolina Ascencio	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 3,149.00																		
Celia Gomez	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 3,149.00																		
Gabriela Espinoza	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 3,149.00																		
Jake Paproski	Gen Labor	\$ 47.00							8	4					8	2							8	4	0	\$ 658.00																		
Maria Castro	Gen Labor	\$ 47.00							8	4					8	2							40	18	0	\$ 3,149.00																		
Natali Palencia	Gen Labor	\$ 47.00							8	4					8	2							40	18	0	\$ 3,149.00																		
WEEKLY TOTAL																																												\$ 77,086.50



Restoration Management Company

Labor Week 3

Name	Type	Rate	Mon 10/24/22			Tue 10/25/22			Wed 10/26/22			Thu 10/27/22			Fri 10/28/22			Sat 10/29/22			Sun 10/30/22			Total			Total Billable Amount		
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT			
Justin Ios	PD	\$ 125.00	0.5			0.5			0.5			0.5			0.5			0.5			0.5			2.5	1	0	\$ 500.00		
Omar Arroyo	Ops Mgr	\$ 100.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 9,400.00		
Edwin Ascencio	Rest Super	\$ 71.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,674.00		
Andrez Gomez	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Francisco Ascencio	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Francisco Martinez	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Jorge Chapa	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Juan Camacho	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Rafael Mosqueda	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Richard Nada	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Victor Lara	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Carlos Moreno	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 6,110.00		
Gen Labor	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 4,418.00		
Celia Gomez	Gen Labor	\$ 47.00				8	4		8	4		8	4		8	4		8			8			32	32	0	\$ 3,760.00		
Gabriela Espinoza	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 4,418.00		
Maria Castro	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 4,418.00		
Natali Palencia	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	4		8			8			40	36	0	\$ 4,418.00		
WEEKLY TOTAL																										\$ 86,886.00			



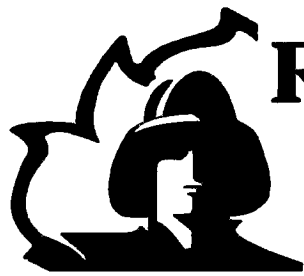
Restoration Management Company

Labor Week 4

Name	Type	Rate	Mon 10/31/22			Tue 11/01/22			Wed 11/02/22			Thu 11/03/22			Fri 11/04/22			Sat 11/05/22			Sun 11/06/22			Total RT OT DT	Total Billable Amount	
			RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT	RT	OT	DT			
Justin Joos	PD	\$ 125.00	0.5			0.5			0.5			0.5			0.5								2.5	0	0	\$ 312.50
Omar Arroyo	Ops Mgr	\$ 100.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 6,700.00
Edwin Ascencio	Rest Super	\$ 71.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,757.00
Andrez Gomez	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00
Francisco Ascencio	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00
Francisco Martinez	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00
Jorge Chapa	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00
Juan Camacho	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00
Rafael Mosqueda	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00
Richard Nade	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00
Victor Lara	Rest Tech	\$ 65.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 4,355.00
Carlos Moreno	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 3,149.00
Celia Gomez	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 3,149.00
Gabriela Espinoza	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 2,491.00
Maria Castro	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 3,149.00
Maria E Navarro	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	0	0	\$ 376.00
Natali Palencia	Gen Labor	\$ 47.00	8	4		8	4		8	4		8	4		8	2							40	18	0	\$ 3,149.00
WEEKLY TOTAL																										\$ 62,072.50



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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



Restoration Management Company

WATER, SMOKE & ENVIRONMENTAL SPECIALISTS

Frackelton's Restaurant Smoke Mitigation Final Job Notes

Address:

**55 N. Main Street
Sheridan, WY 82801**

JOB ID:

FRA55NATS172532

Friday 10/14/22

- Job Walk – Scope of Work

Monday 10/17/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Set up air filtration devices with charcoal filters
- Photo documentation of pre-existing damage
- Assisted the contract with content manipulation

Restaurant:

- Started setting up critical barriers to isolate areas
- Contractor removed carpet and ceiling tiles from board room



- Started and completed detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, and T-grid.
- Started detailed cleaning the windows in the board room

Upper level:

- Packed contents from offices
- Relocated all contents and boxes out of the offices except desk (please note the desk is taped with double sided taped and cannot be disassembled)
- Started CHEM sponging of ceiling in the open areas

Tuesday 10/18/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Contractor was onsite starting to remove ceiling tiles and carpet from upper level
- Assisted contractor with contents manipulation out of carpeted area

Restaurant:

- Continued & completed setting up critical barriers to isolate areas
- Board room is being utilized as a clean storage area to store boxes that were pack by previous contractor
- Started detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid, and contents
- Continued & completed the detailed cleaning of the windows in the board room
- Started to remove and wash vent covers from air ducts
- Started to snake supply and return air ducts
- Started cleaning cookware from pantry

Upper level:

- Continued and completed the CHEM sponging of ceiling in open area

Wednesday 10/19/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Contractor continued to remove ceiling tiles from upper level

Restaurant:

- Continued detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid, and contents
- Continued to remove and wash vent covers from air ducts
- Continued to snake supply and return air ducts
- Continued cleaning cookware from pantry

Upper level:

- Started the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Thursday 10/20/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Contractor continued to remove and dispose of ceiling tiles from the offices

Restaurant:

- Continued and completed the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid, and contents
- Continued to remove and wash vent covers from air ducts
- Continued to snake supply and return air ducts
- Continued cleaning cookware from pantry

Upper level:

- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid
- Started and completed the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid in the stairwell and office hallway

Basement:

- Started the detailed washing of the cook ware (per IH report)
- Boxed the cookware upon completion of cleaning

Friday 10/21/22

General Notes:



- Crew attended the RMC daily job/safety meeting
- Walked job with Andy
- Started and completed the detailed cleaning of the HVAC rooftop units. The filters were replaced upon completion of the cleaning
- Received approval from Andy to box and relocate the alcohol from the bar

Restaurant:

- Continued and completed the cleaning of the vent covers from air ducts
- Continued and completed to snake supply and return air ducts
- Continued cleaning cookware from pantry

Upper level:

- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Basement:

- Continued the detailed washing of the cook ware (per IH report)
- Continued boxing the cookware upon completion of cleaning

Saturday 10/22/22 & Sunday 10/23/22

General Notes: NO WORK PERFORMED – The demo contractor was behind schedule

Monday 10/24/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Lee's Metal Works was onsite to disassemble the walk-in cooler
- Plumber was onsite disconnecting the plumbing (sinks, dishwasher, etc.)
- Contractor detached the kitchen hoods
- Received approval from Andy to clean the exterior of the kitchen appliances

Restaurant:

- Started the cleaning of the stainless-steel shelves
- Set up RAM board to protect the floor
- Relocated the panels from the walk-in cooler



Upper level:

- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Kitchen:

- Detached and relocated the 3 stage sinks
- Relocated the kitchen appliances to the RAM board protected areas

Tuesday 10/25/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Contractor started the demo of the flooring in the kitchen

Restaurant:

- Continued the cleaning of the stainless-steel shelves

Upper level:

- Continued and completed the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Kitchen:

- Started the detailed cleaning of the kitchen appliances

Wednesday 10/26/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Contractor continued the demo of the flooring in the kitchen

Restaurant:

- Continued and completed the cleaning of the stainless steel shelves

Lower level:

- Started the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Kitchen:

- Started the detailed cleaning of the kitchen appliances

Thursday 10/27/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Contractor continued the demo of the flooring in the kitchen

Restaurant:

- Contained the areas with 6mil fireproof plastic and installed a zipper door for access
- Set up a HEPA filtered air scrubber

Lower level:

- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Kitchen:

- Continued the detailed cleaning of the kitchen appliances

Friday 10/28/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Contractor continued and completed the demo of the flooring in the kitchen

Lower level:

- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Kitchen:

- Continued the detailed cleaning of the kitchen appliances



- Started the detailed HEPA-vacuuming, damp wiping, and CHEM sponging the wood structure

Saturday 10/29/22

General Notes:

- Crew attended the RMC daily job/safety meeting

Lower level:

- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Kitchen:

- Continued the detailed cleaning of the kitchen appliances
- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging the wood structure

Sunday 10/30/22

General Notes:

- Crew attended the RMC daily job/safety meeting

Lower level:

- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Kitchen:

- Continued the detailed cleaning of the kitchen appliances
- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging the wood structure

Monday 10/31/22

General Notes:

- Crew attended the RMC daily job/safety meeting

Lower level:

- Continued and completed the detailed HEPA-vacuuming, damp wiping, and CHEM sponging of the walls, ceilings, ceiling lights, T-grid

Kitchen:

- Continued the detailed cleaning of the kitchen appliances
- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging the wood structure

Tuesday 11/1/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Boris Skoro with ERS started the cleaning of the electronics components to appliances, RTU's, computers, etc.

Upper level:

- Started the encapsulation of the ceiling

Kitchen & Surrounding Areas

- Continued the detailed cleaning of the kitchen appliances
- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging the wood structure
- Started the detailed cleaning of the kitchen hood
- Started the Chem sponging of the walls and ceiling from prep area/room

Wednesday 11/2/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Boris Skoro with ERS continued the cleaning of the electronics components to appliances, RTU's, computers, etc.

Upper level:



- Continued the encapsulation of the ceiling

Kitchen & Surrounding Areas

- Continued the detailed cleaning of the kitchen appliances
- Continued the detailed HEPA-vacuuming, damp wiping, and CHEM sponging the wood structure
- Continued the detailed cleaning of the kitchen hood
- Started the detailed cleaning of the contents in the pantry area
- Continued the Chem sponging of the walls and ceiling from prep area/room
- Started the detailed cleaning of the stainless-steel panels in the kitchen prep area

Thursday 11/3/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Boris Skoro with ERS continued the cleaning of the electronics components to appliances, RTU's, computers, etc.

Upper level:

- Continued and completed the encapsulation of the ceiling

Restaurant, Upper Level, Lower-Level Kitchen & All Areas

- All work requested by RMC is complete

Friday 11/4/22

General Notes:

- Crew attended the RMC daily job/safety meeting
- Met with Industrial Hygienist
- Started and completed the demobilization of the crew, supplies and equipment

Restoration Management Company

Supply Usage Summary

Description	Unit	Rate	Week 1	Week 2	Week 3	Week 4	Total Billable	
							Total Used	Amount
Air Neutralizer	GL	\$ 63.80	0	3.5	2.5	1.5	7.5	\$ 478.50
Bags, Poly 2 Mil	RL	\$ 100.95	0	1	0	0.5	1.5	\$ 151.43
Bags, Poly 6 Mil (Single)	EA	\$ 2.44	0	20	53	19	92	\$ 224.48
Bags, HEPA Vacuum	EA	\$ 6.01	0	16	23	15	54	\$ 324.33
Box - Medium	EA	\$ 4.46	0	70	5	0	75	\$ 334.13
Box - Mirror	EA	\$ 9.90	0	80	0	0	80	\$ 792.00
Box - Small	EA	\$ 3.18	0	35	0	0	35	\$ 111.27
Brush - 2" Paint	EA	\$ 1.60	0	0	0	7	7	\$ 11.17
Brush - Nylon	EA	\$ 2.15	0	0	25	10	35	\$ 75.08
Brush - Wire	EA	\$ 5.42	0	0	13	7	20	\$ 108.46
Chem Sponge	EA	\$ 5.15	0	314	104	31	449	\$ 2,311.45
Degreaser	GL	\$ 30.80	0	2.5	16	3.5	22	\$ 677.60
Degreaser, Citrus	GL	\$ 35.20	0	0.5	0	2	2.5	\$ 88.00
Disinfectant - Botanical	GL	\$ 72.48	0	2.5	1.5	0	4	\$ 289.92
Dust Mask (N95)	EA	\$ 3.19	0	188	222	158	568	\$ 1,811.92
Filter, Primary	EA	\$ 2.04	0	18	28	16	62	\$ 126.17
Filter, Secondary	EA	\$ 11.83	0	4	16	8	28	\$ 331.10
Filter, Secondary (Charcoal)	EA	\$ 37.40	0	10	0	0	10	\$ 374.00
Floor Protection, Ram Board	RL	\$ 130.68	0	0	4	0	4	\$ 522.72
Glass Cleaner	GL	\$ 29.22	0	3	0	0	3	\$ 87.65
Gloves, Nitrile	BX	\$ 24.73	0	6.5	11.5	8	26	\$ 642.92
Gloves, Leather	PR	\$ 4.52	0	0	0	2	2	\$ 9.04
Packing Paper	RL	\$ 29.70	0	0.5	0.5	0	1	\$ 29.70
Paper Pad	EA	\$ 2.60	0	2	0	0	2	\$ 5.19
Poly Sheeting 6 mil FR 20'	RL	\$ 247.94	0	2	0	0	2	\$ 495.88
Scouring Pad	EA	\$ 2.44	0	0	18	13	31	\$ 75.71
Steel Wool - 0000	EA	\$ 0.88	0	0	32	16	48	\$ 42.24
Tape - Blue/Green	RL	\$ 14.82	0	7	1	2	10	\$ 148.17
Tape - Packing	RL	\$ 4.53	0	11	1	0	12	\$ 54.38
Tape - Duct/Vinyl	RL	\$ 13.07	0	13	11	9	33	\$ 431.24
Towel, Microfiber Yellow	BX	\$ 40.39	0	1	0	0	1	\$ 40.39
Towel, Terry Cleaning	LB	\$ 4.31	0	140	240	90	470	\$ 2,026.64
Zipper, Peel & Seal	EA	\$ 15.69	0	4	5	2	11	\$ 172.54
GRAND TOTAL							\$ 13,405.42	



Restoration Management Company

Supply Usage Week 2

Description	Unit	Rate	Mon 10/17/22	Tues 10/18/22	Wed 10/19/22	Thurs 10/20/22	Fri 10/21/22	Sat 10/22/22	Sun 10/23/22	Total Used	Total Billable Amount
Air Neutralizer	GL	\$ 63.80	0.5	1	0.5	1	0.5			3.5	\$ 223.30
Bags, Poly 2 Mil	RL	\$ 100.95	0.5	0.5						1	\$ 100.95
Bags, Poly 6 Mil (Single)	EA	\$ 2.44				10	10			20	\$ 48.80
Bags, HEPA Vacuum	EA	\$ 6.01	3	3	3	3	4			16	\$ 96.10
Blade, Utility Knife (Single)	EA	\$ 0.20	10 N/C	10 N/C						0	\$ -
Box - Medium	EA	\$ 4.46			20	40	10			70	\$ 311.85
Box - Mirror	EA	\$ 9.90	60	20						80	\$ 792.00
Box - Small	EA	\$ 3.18			5	25	5			35	\$ 111.27
Chem Sponge	EA	\$ 5.15	72	60	50	72	60			314	\$ 1,616.47
Degreaser	GL	\$ 30.80	0.5	0.5	0.5	0.5	0.5			2.5	\$ 77.00
Degreaser, Citrus	GL	\$ 35.20	0.5							0.5	\$ 17.60
Disinfectant - Botanical	GL	\$ 72.48		0.5	0.5	1	0.5			2.5	\$ 181.20
Dust Mask (N95)	EA	\$ 3.19	36	36	40	38	38			188	\$ 599.72
Eye Protection	EA	\$ 6.14	18 N/C	18 N/C	20 N/C	19 N/C	19 N/C			0	\$ -
Filter, Primary	EA	\$ 2.04	4	6	4	4				18	\$ 36.63
Filter, Secondary	EA	\$ 11.83				4				4	\$ 47.30
Filter, Secondary (Charcoal)	EA	\$ 37.40	4	6						10	\$ 374.00
Glass Cleaner	GL	\$ 29.22	0.5	0.5	0.5	1	0.5			3	\$ 87.65
Gloves, Nitrile	BX	\$ 24.73	1	1.5	1	1.5	1.5			6.5	\$ 160.73
Mop Heads - Standard	EA	\$ 13.20	1 N/C	1 N/C			1 N/C			0	\$ -
Packing Paper	RL	\$ 29.70					0.5			0.5	\$ 14.85
Paper Pad	EA	\$ 2.60			1	1				2	\$ 5.19
Poly Sheeting 6 mil FR 20'	RL	\$ 247.94	1	0.5	0.5					2	\$ 495.88
Tape - Blue/Green	RL	\$ 14.82	4	2	1					7	\$ 103.72
Tape - Packing	RL	\$ 4.53	4	2	1	3	1			11	\$ 49.85
Tape - Duct/Vinyl	RL	\$ 13.07	6	3	1	2	1			13	\$ 169.88
Towel, Microfiber Yellow	BX	\$ 40.39				0.5	0.5			1	\$ 40.39
Towel, Terry Cleaning	LB	\$ 4.31	15	35	25	40	25			140	\$ 603.68
Utility Knife	EA	\$ 6.36	10 N/C	10 N/C						0	\$ -
Zipper, Peel & Seal	EA	\$ 15.69		4						4	\$ 62.74
WEEKLY TOTAL										\$ 6,428.75	



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Restoration Management Company

Supply Usage Week 3

Description	Unit	Rate	Mon 10/24/22	Tues 10/25/22	Wed 10/26/22	Thurs 10/27/22	Fri 10/28/22	Sat 10/29/22	Sun 10/30/22	Total Used	Total Billable Amount
Air Neutralizer	GL	\$ 63.80	0.5	1	0.5				0.5	2.5	\$ 159.50
Bags, Poly 6 Mil (Single)	EA	\$ 2.44	10	10	10	6	6	5	6	53	\$ 129.32
Bags, HEPA Vacuum	EA	\$ 6.01	3	4	3	4	3	3	3	23	\$ 138.14
Box - Medium	EA	\$ 4.46	5							5	\$ 22.28
Brush - Nylon	EA	\$ 2.15	5	6	5	4		2	3	25	\$ 53.63
Brush - Wire	EA	\$ 5.42	5	3	2	1		2		13	\$ 70.50
Chem Sponge	EA	\$ 5.15	60		20	10	5	9		104	\$ 535.39
Degreaser	GL	\$ 30.80	2	3	2.5	3	2	2	1.5	16	\$ 492.80
Disinfectant - Botanical	GL	\$ 72.48	0.5				1			1.5	\$ 108.72
Dust Mask (N95)	EA	\$ 3.19	30	32	32	32	32	32	32	222	\$ 708.18
Eye Protection	EA	\$ 6.14	15 N/C	16 N/C	16 N/C	16 N/C	16 N/C	16 N/C	16 N/C	0	\$ -
Filter, Primary	EA	\$ 2.04	4	4	4	4	4	4	4	28	\$ 56.98
Filter, Secondary	EA	\$ 11.83	4		4		4		4	16	\$ 189.20
Floor Protection, Ram Board	RL	\$ 130.68	4							4	\$ 522.72
Gloves, Nitrile	BX	\$ 24.73	1.5	2	1.5	2	2	1	1.5	11.5	\$ 284.37
Mop Heads - Standard	EA	\$ 13.20		1 N/C						0	\$ -
Packing Paper	RL	\$ 29.70	0.5							0.5	\$ 14.85
Scouring Pad	EA	\$ 2.44	5	4			5		4	18	\$ 43.96
Spray bottle w/trigger	EA	\$ 4.02	1 N/C							0	\$ -
Steel Wool - 0000	EA	\$ 0.88	5	4	5	6	4	4	4	32	\$ 28.16
Tape - Blue/Green	RL	\$ 14.82				1				1	\$ 14.82
Tape - Packing	RL	\$ 4.53	1							1	\$ 4.53
Tape - Duct/Vinyl	RL	\$ 13.07	2	2		1	2	2	2	11	\$ 143.75
Towel, Terry Cleaning	LB	\$ 4.31	60	40	35	25	30	25	25	240	\$ 1,034.88
Zipper, Peel & Seal	EA	\$ 15.69		1		2			2	5	\$ 78.43
WEEKLY TOTAL										\$	4,835.11



Restoration Management Company

Supply Usage Week 4

Description	Unit	Rate	Mon 10/31/22	Tues 11/01/22	Wed 11/02/22	Thurs 11/03/22	Fri 11/04/22	Sat 11/05/22	Sun 11/06/22	Total Used	Total Billable Amount
Air Neutralizer	GL	\$ 63.80			0.5	1				1.5	\$ 95.70
Bags, Poly 2 Mil	RL	\$ 100.95		0.5						0.5	\$ 50.48
Bags, Poly 6 Mil (Single)	EA	\$ 2.44	6		6	6	1			19	\$ 46.36
Bags, HEPA Vacuum	EA	\$ 6.01	3	3	4	4	1			15	\$ 90.09
Brush - 2" Paint	EA	\$ 1.60		3	4					7	\$ 11.17
Brush - Nylon	EA	\$ 2.15	4	2	4					10	\$ 21.45
Brush - Wire	EA	\$ 5.42	2	4	1					7	\$ 37.96
Chem Sponge	EA	\$ 5.15		12	8	11				31	\$ 159.59
Degreaser	GL	\$ 30.80	1	1	0.5	1				3.5	\$ 107.80
Degreaser, Citrus	GL	\$ 35.20		1	0.5	0.5				2	\$ 70.40
Dust Mask (N95)	EA	\$ 3.19	32	32	32	30	32			158	\$ 504.02
Eye Protection	EA	\$ 6.14	16 N/C	16 N/C	16 N/C	15 N/C	18 N/C			0	\$ -
Filter, Primary	EA	\$ 2.04	4	4	4	4				16	\$ 32.56
Filter, Secondary	EA	\$ 11.83		4		4				8	\$ 94.60
Gloves, Nitrile	BX	\$ 24.73	2	2	1.5	2	0.5			8	\$ 197.82
Gloves, Leather	PR	\$ 4.52		2						2	\$ 9.04
Mop Heads - Standard	EA	\$ 13.20				3 N/C	1 N/C			0	\$ -
Scouring Pad	EA	\$ 2.44	6	4	3					13	\$ 31.75
Spray bottle w/trigger	EA	\$ 4.02		2 N/C						0	\$ -
Steel Wool - 0000	EA	\$ 0.88	7	5	4					16	\$ 14.08
Tape - Blue/Green	RL	\$ 14.82				2				2	\$ 29.63
Tape - Duct/Vinyl	RL	\$ 13.07	2	2	2	2	1			9	\$ 117.61
Towel, Terry Cleaning	LB	\$ 4.31	20	15	15	35	5			90	\$ 388.08
Zipper, Peel & Seal	EA	\$ 15.69				2				2	\$ 31.37
WEEKLY TOTAL										\$ 2,141.56	

Restoration Management Company

Equipment Summary

Description	Rate	Week				Total Days Used	Total Billable Amount
		1	2	3	4		
Dolly	\$ 9.45	0	3	0	0	3	\$ 28.35
Negative Air / Air Scrubber - 2000	\$ 152.25	0	22	28	16	66	\$ 10,048.50
Tool Box - Technical	\$ 57.75	0	2	2	0	4	\$ 231.00
Vacuum - HEPA	\$ 78.75	0	15	22	13	50	\$ 3,937.50
Vehicle - Box Truck (14'-16')	\$ 220.00	0	5	7	5	17	\$ 3,740.00
Vehicle - Utility Vehicle	\$ 145.00	0	10	14	10	34	\$ 4,930.00
Temporary Fuel Surcharge Fee	\$ 2,080.80	0	0	0	1	1	\$ 2,080.80
TOTAL							\$ 24,996.15



Restoration Management Company

Equipment Week 2

Description	Rate	Mon 10/17/22	Tue 10/18/22	Wed 10/19/22	Thu 10/20/22	Fri 10/21/22	Sat 10/22/22	Sun 10/23/22	Total Days Used	Total Billable Amount
Dolly	\$ 9.45	3							3	\$ 28.35
Ladder - A Frame	\$ 6.30	2 N/C	5 N/C	3 N/C	3 N/C	3 N/C			0	\$ -
Negative Air / Air Scrubber - 2000	\$ 152.25	4	6	4	4	4			22	\$ 3,349.50
Tool Box - Technical	\$ 57.75				1	1			2	\$ 115.50
Unger Pole 8-12ft	\$ 9.98	3 N/C	3 N/C	3 N/C	3 N/C	3 N/C			0	\$ -
Vacuum - HEPA	\$ 78.75	3	3	3	3	3			15	\$ 1,181.25
Vehicle - Box Truck (14'-16')	\$ 220.00	1	1	1	1	1			5	\$ 1,100.00
Vehicle - Utility Vehicle	\$ 145.00	2	2	2	2	2			10	\$ 1,450.00
WEEKLY TOTAL										\$ 7,224.60



Restoration Management Company

Equipment Week 3

Description	Rate	Mon 10/24/22	Tue 10/25/22	Wed 10/26/22	Thu 10/27/22	Fri 10/28/22	Sat 10/29/22	Sun 10/30/22	Total Days Used	Total Billable Amount
Ladder - A Frame	\$ 6.30	3 N/C	3 N/C	3 N/C	2 N/C	2 N/C	2 N/C	2 N/C	0	\$ -
Negative Air / Air Scrubber - 2000	\$ 152.25	4	4	4	4	4	4	4	28	\$ 4,263.00
Tool Box - Technical	\$ 57.75	1	1						2	\$ 115.50
Unger Pole 8-12ft	\$ 9.98	3 N/C	3 N/C	3 N/C					0	\$ -
Vacuum - HEPA	\$ 78.75	3	3	3	4	3	3	3	22	\$ 1,732.50
Vehicle - Box Truck (14'-16')	\$ 220.00	1	1	1	1	1	1	1	7	\$ 1,540.00
Vehicle - Utility Vehicle	\$ 145.00	2	2	2	2	2	2	2	14	\$ 2,030.00
WEEKLY TOTAL										\$ 9,681.00



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Restoration Management Company

Equipment Week 4

Description	Rate	Mon 10/31/22	Tue 11/01/22	Wed 11/02/22	Thu 11/03/22	Fri 11/04/22	Sat 11/05/22	Sun 11/06/22	Total Days Used	Total Billable Amount
Ladder - A Frame	\$ 6.30	2 N/C	2 N/C	2 N/C	2 N/C	1 N/C			0	\$ -
Negative Air / Air Scrubber - 2000	\$ 152.25	4	4	4	4				16	\$ 2,436.00
Vacuum - HEPA	\$ 78.75	3	3	3	3	1			13	\$ 1,023.75
Vehicle - Box Truck (14'-16')	\$ 220.00	1	1	1	1	1			5	\$ 1,100.00
Vehicle - Utility Vehicle	\$ 145.00	2	2	2	2	2			10	\$ 1,450.00
Temporary Fuel Surcharge Fee	\$ 2,080.80					1			1	\$ 2,080.80
WEEKLY TOTAL									\$ 8,090.55	



Restoration Management Company

Outside Services

Provider Name	Description of Service Provided	Invoice Number	Invoice Date	Invoice Amount	Billable Amount*
Fairfield, Sheridan Wy	Omar Arroyo - 10/17-10/31 Rm 302	63604	10/17/2022	\$ 1,888.23	\$ 2,265.88
Fairfield, Sheridan Wy	Omar Arroyo - 10/31-11/04 Rm 302	70002	10/31/2022	\$ 662.18	\$ 794.62
Fairfield, Sheridan Wy	E Ascencio/C Ascencio - 10/17-10/30 Rm 215	69605	10/17/2022	\$ 1,713.08	\$ 2,055.70
Fairfield, Sheridan Wy	Edwin Ascencio - 10/30-11/04 Rm 215	70070	10/31/2022	\$ 686.17	\$ 823.40
Fairfield, Sheridan Wy	Francisco Ascencio - 10/17-11/04 Rm 210	63608	10/17/2022	\$ 2,606.91	\$ 3,128.29
Ramada, Sheridan Wy	A Gomez/J Chapa 10/17- 11/01 Rm 414	85226278	10/17/2022	\$ 2,314.20	\$ 2,777.04
Ramada, Sheridan Wy	F Martinez/N Palencia 10/17-10/22 Rm 426	85226088	10/17/2022	\$ 2,314.20	\$ 2,777.04
Ramada, Sheridan Wy	C Gomez/M Castro 10/17 - 11/04 Rm 212	85226084	10/17/2022	\$ 2,314.20	\$ 2,777.04
Ramada, Sheridan Wy	R Mosqueda/V Lara 10/17-11/04 Rm 216	85226074	10/17/2022	\$ 2,314.20	\$ 2,777.04
Ramada, Sheridan Wy	J Lopez/C Lopez 10/17-10/22 Rm 419	85563573	10/17/2022	\$ 674.92	\$ 809.90
Ramada, Sheridan Wy	R Mosqueda/V Lara 10/17-11/04 Rm 418	85226288	10/17/2022	\$ 2,308.66	\$ 2,770.39
Ramada, Sheridan Wy	J Camacho/C Moreno 10/17-11/04 Rm 438	85226339	10/17/2022	\$ 2,308.66	\$ 2,770.39
Residence Inn, Denver Co	JCamacho/RMosqueda 11/04-11/06 Rm 119	93462	11/4/2022	\$ 396.90	\$ 476.28
Alaska Airlines	Carolina Ascencio - Burbank to Billings	KIQQGA	10/17/2022	\$ 299.60	\$ 359.52
United Airlines	Carolina Ascencio - Billings to LA	P87M69	10/21/2022	\$ 378.60	\$ 454.32
American Airlines	Francisco Ascencio Billings to LA	DJKDOC	11/3/2022	\$ 379.60	\$ 455.52
American Airlines	Francisco Ascencio Luggage fee	DJKDOC	11/3/2022	\$ 30.01	\$ 36.01
American Airlines	Edwin Ascencio Billings to LA	DOAOSF	11/4/2022	\$ 530.60	\$ 636.72
American Airlines	Edwin Ascencio Luggage fee	DOAOSF	11/4/2022	\$ 30.01	\$ 36.01
American Airlines	Edwin Ascencio Luggage fee	DOAOSF	11/4/2022	\$ 70.00	\$ 84.00
American Airlines	Omar Arroyo Billings to Ontario	YHCJRO	11/4/2022	\$ 379.60	\$ 455.52
American Airlines	Omar Arroyo Luggage fee	YHCJRO	11/4/2022	\$ 30.01	\$ 36.01
American Airlines	Omar Arroyo Luggage fee	YHCJRO	11/4/2022	\$ 70.00	\$ 84.00
Southwest Airlines	Carlos A Gomez Denver to Ontario	3MTMG9	11/4/2022	\$ 462.98	\$ 555.58
Southwest Airlines	Victor Manuel Lara Ontario to Denver	3EARRJ	10/16/2022	\$ 269.98	\$ 323.98
Southwest Airlines	Victor Manuel Lara Denver to Ontario	3MICDS	11/4/2022	\$ 453.98	\$ 544.78
Southwest Airlines	Jorge Luis Chapa Denver to Ontario	3MTSA2	11/4/2022	\$ 462.98	\$ 555.58
Southwest Airlines	Maria Castro Denver to Ontario	3MQFSD	11/4/2022	\$ 453.98	\$ 544.78
Southwest Airlines	Rafael Mosqueda Ontario to Denver	3ECH6Z	10/16/2022	\$ 269.98	\$ 323.98
Southwest Airlines	Richard Nada Denver to Ontario	3ME7KR	11/4/2022	\$ 453.98	\$ 544.78
Southwest Airlines	Johana Arriola Denver to Oakland	3N34CP	11/4/2022	\$ 269.98	\$ 323.98
Southwest Airlines	Gabriela Espinoza Denver to Ontario	3MFXL3	11/4/2022	\$ 453.98	\$ 544.78
Southwest Airlines	Celia Gomez Denver to Ontario	3MKJVE	11/4/2022	\$ 453.98	\$ 544.78
Southwest Airlines	Francisco Martinez Denver to Oakland	3MVJWV	11/4/2022	\$ 269.98	\$ 323.98
Northern Industrial Hygiene, Inc.	Asbestos Sampling report	30823	10/26/2022	\$ 1,151.00	\$ 1,381.20
*Note: Billable Amount includes a markup of 20%				TOTAL	\$ 36,152.78



Restoration Management Company

Purchased Supplies

Vendor Name	Description of Item(s)	Invoice Number	Invoice Date	Invoice Amount	Billable Amount*
Point of Rocks	Fuel		10/22/2022	\$ 30.00	\$ 36.00
Muddy Gap	Fuel		10/22/2022	\$ 50.00	\$ 60.00
Holiday Hills	Fuel		10/22/2022	\$ 40.00	\$ 48.00
Ta Express	Fuel		10/22/2022	\$ 40.00	\$ 48.00
Terrible Herbst	Fuel		10/22/2022	\$ 56.00	\$ 67.20
Travel Plaza	Fuel		11/4/2022	\$ 80.00	\$ 96.00
Uber	Crew Transportation to airport		11/4/2022	\$ 34.75	\$ 41.70
NPT	Crew Transportation to airport		11/4/2022	\$ 50.00	\$ 60.00
*Note: Billable Amount includes a markup of 20%				TOTAL	\$ 456.90



Restoration Management Company

Per Diem

Employee Name	Start Date	Stop Date	Total Days	Rate	Per Diem Amount	Billable Amount
Omar Arroyo	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Edwin Ascencio	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Francisco Ascencio	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Francisco Martinez	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Victor Lara	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Rafael Mosqueda	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Juan Camacho	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Andrez Gomez	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Jorge Chapa	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Richard Nada	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Cesar Lopez	10/17/2022	10/22/2022	6	\$ 50.00	\$ 300.00	\$ 360.00
Jose Lopez	10/17/2022	10/22/2022	6	\$ 50.00	\$ 300.00	\$ 360.00
Celia Gomez	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Maria Castro	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Natali Palencia	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Carolina Ascencio	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Gabriela Espinoza	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Carlos Moreno	10/17/2022	10/21/2022	5	\$ 50.00	\$ 250.00	\$ 300.00
Omar Arroyo	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Edwin Ascencio	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Francisco Ascencio	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Francisco Martinez	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Victor Lara	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Rafael Mosqueda	10/24/2022	11/6/2022	14	\$ 50.00	\$ 700.00	\$ 840.00
Juan Camacho	10/24/2022	11/6/2022	14	\$ 50.00	\$ 700.00	\$ 840.00
Andrez Gomez	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Jorge Chapa	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Richard Nada	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Maria Castro	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Natali Palencia	10/24/2022	11/4/2022	12	\$ 50.00	\$ 600.00	\$ 720.00
Gabriela Espinoza	10/24/2022	11/2/2022	10	\$ 50.00	\$ 500.00	\$ 600.00
Carlos Moreno	10/24/2022	11/5/2022	13	\$ 50.00	\$ 650.00	\$ 780.00
Celia Gomez	10/25/2022	11/4/2022	11	\$ 50.00	\$ 550.00	\$ 660.00
Gabriela Espinoza	11/4/2022	11/4/2022	1	\$ 50.00	\$ 50.00	\$ 60.00
*Note: Billable Amount Includes a markup of 20%					TOTAL	\$ 16,500.00



**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		MON 10/17/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OR	OR
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	EA	EA
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	PA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FEM	FEM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	V.L	V.L
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	Rmc	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	J.C	J.C
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	AG
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	JCh
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	RN
CESAR LOPEZ	RT	7:00AM	8:00PM	1	12	C.L	Cesar Lopez
JOSE LOPEZ	RT	7:00AM	8:00PM	1	12	J.L	Jose Lopez
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	omy	Celia Gomez
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	mc	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P	Natali
CAROLINA ASCENCIO	GL	7:00AM	8:00PM	1	12	C.A	Carolina

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev.1-6-22





**Restoration
Management
Company**

WITH SOCIAL & ENVIRONMENTAL SCIENTISTS

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:



**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		TUES 10/18/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OA	<i>OA</i>
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	EA	<i>Edwin</i>
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	PA	<i>Ascencio</i>
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	PCM	<i>PCM</i>
VICTOR LARA	RT	7:00AM	8:00PM	1	12	V.L	<i>V.L</i>
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RM	<i>Rafael Mosqueda</i>
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	J.C	<i>J.C</i>
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	<i>Andrez</i>
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	<i>J Ch</i>
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	<i>RN</i>
CESAR LOPEZ	RT	7:00AM	8:00PM	1	12	C.L	<i>Cesar Lopez</i>
JOSE LOPEZ	RT	7:00AM	8:00PM	1	12	J.L	<i>Jose Lopez</i>
CAROLINA ASCENCIO	GL	7:00AM	8:00PM	1	12	CA	<i>Carolina</i>
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	Cng	<i>Celia G. Gomez</i>
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	<i>Maria Castro</i>
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P	<i>Natali</i>

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:





**Restoration
Management
Company**

WATER AND/OR ENVIRONMENTAL SPECIALISTS

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev. 1-6-22



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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		WED 10/19/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OP	oo
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	EA	Edwin
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	PA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FRM	FRM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	V.L	V.L
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RMC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	J.C	J.C
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	Andrez
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	JCh
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	RN
CESAR LOPEZ	RT	7:00AM	8:00PM	1	12	CL	Cesar Lopez
JOSE LOPEZ	RT	7:00AM	8:00PM	1	12	JL	Jose Lopez
CAROLINA ASCENCIO	GL	7:00AM	8:00PM	1	12	CA	Carolina
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	Org	Celia Gomez
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.Q	Natali
JAKE PAPROSKI	GL	7:00AM	8:00PM	1	12	-	Jake P.

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev.1-6-22





**Restoration
Management
Company**

WATER, SOIL & ENVIRONMENTAL SPECIMENS

DAILY CREW SHEET

[illegible]

**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		THURS 10/20/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OR	OR
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	PA	Edwin
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	PA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FEM	FEM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	vic	Victor
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RMC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	J.C	Juan Camacho
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	Andrez Gomez
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	Jorge Chapa
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	Richard Nada
CESAR LOPEZ	RT	7:00AM	8:00PM	1	12	C.L	Cesar Lopez
JOSE LOPEZ	RT	7:00AM	8:00PM	1	12	J.L	Jose Lopez
CAROLINA ASCENCIO	GL	7:00AM	8:00PM	1	12	CA	Carolina Ascencio
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	CMG	Celia M. Gomez
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P	Natali

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:



**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		FRI 10/21/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	6:00PM	1	10	OT	or
EDWIN ASCENCIO	RS	7:00AM	6:00PM	1	10	OT	Edwin
FRANCISCO ASCENCIO	RT	7:00AM	6:00PM	1	10	PA	Asencio
FRANCISCO MARTINEZ	RT	7:00AM	6:00PM	1	10	FRM	FRM
VICTOR LARA	RT	7:00AM	6:00PM	1	10	V.L	V.L
RAFAEL MOSQUEDA	RT	7:00AM	6:00PM	1	10	RMC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	6:00PM	1	10	J.C	J.C
ANDREZ GOMEZ	RT	7:00AM	6:00PM	1	10	A.G	A.G
JORGE CHAPA	RT	7:00AM	6:00PM	1	10	J.C	J.C
RICHARD NADA	RT	7:00AM	6:00PM	1	10	RN	RN
CESAR LOPEZ	RT	7:00AM	6:00PM	1	10	C.L	Cesar Lopez
JOSE LOPEZ	RT	7:00AM	6:00PM	1	10	J.L	Jose Lopez
CAROLINA ASCENCIO	GL	7:00AM	6:00PM	1	10	CA	Carolina
CELIA GOMEZ	GL	7:00AM	6:00PM	1	10	Cmg	Celia M. Gomez
MARIA CASTRO	GL	7:00AM	6:00PM	1	10	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	6:00PM	1	10	N.P	Natali

Training Leader(s)/Facilitator(s):

Training Category:

Continuous Improvement ☐Hazardous Materials ☐Business Skills ☐

Training Topic:

rev.1-6-22





**Restoration
Management
Company**

WATER VAPOR IN ENVIRONMENTAL SETTINGS

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐

Hazardous Materials ☐

Business Skills ☐

Training Topic:

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**Restoration
Management
Company**

WATER, SMOKE & ENVIRONMENTAL SPECIALISTS

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev.1-6-22



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**Restoration
Management
Company**

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:





**Restoration
Management
Company**

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:





**Restoration
Management
Company**

WATER, SMOKE & ENVIRONMENT, SPRING 1981

DAILY CREW SHEET

[illegible]



**Restoration
Management
Company**

WATER SOURCE & ENVIRONMENTAL SPECIALISTS

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐

Hazardous Materials ☐

Business Skills ☐

Training Topic:

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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**DAILY CREW SHEET**

▲ JOB NAME:	▲ JOB LOCATION:	▲ DAY/DATE:	▲ ALLOCATION:
FRACKELTON'S RESTAU	55 N. MAIN ST	WED 10/26/22	SMOKE
▲ JOB NUMBER:	▲ PROJECT MANAGER:	▲ SHIFT:	▲ SHEET FILLED OUT BY:
FRA55NATS172532	JUSTIN JOOS	DAY	FRANK A.

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OP	oo
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	GA	EDWIN
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	FA	ASCENCIO
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FRM	FRM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	V.L.	V.L.
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RMC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	JC	JC
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	AG
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	JCh
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	RN
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P	Natali
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	CG	Celia Gomez

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:





**Restoration
Management
Company**

DAILY CREW SHEET

Training Leader(s)/Facilitator(s): _____
 Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐
 Training Topic: _____



**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		THURS 10/27/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OR	OO
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	EN	Edwin
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	FA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FRM	FRM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	V.L.	V.L.
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RMC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	J.C.	J.C.
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	Andrez
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	JCh
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	RN
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P.	Natali
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	Cg	Celia M. Gomez

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:





**Restoration
Management
Company**

WITH SAMUEL A. FISHBEIN & ASSOCIATES

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



DAILY CREW SHEET

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		FRI 10/28/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OM	OM
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	BA	BA
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	FA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FEM	FEM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	V.L	Vida
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RMC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	J.C	J.C.
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	AG
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	JCh
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	Ruff
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P	Natali
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	Cmg	Olivia M. Gomez

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐Hazardous Materials ☐Business Skills ☐

Training Topic:

rev.1-6-22



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 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



**Restoration
Management
Company**

WATER QUALITY & ENVIRONMENTAL SPECIATION

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev.1-6-22



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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



**Restoration
Management
Company**

WATER ABSORBED IN EQUILIBRIUM SPECIMENS

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐

Hazardous Materials ☐Business Skills ☐

Training Topic:

rev. 1-6-22



2023-785050 4/17/2023 9:42 AM PAGE: 52 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		SUN 10/30/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	3:30PM	0.5	8	OP	OM
EDWIN ASCENCIO	RS	7:00AM	3:30PM	0.5	8	EA	Edwin
FRANCISCO ASCENCIO	RT	7:00AM	3:30PM	0.5	8	FA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	3:30PM	0.5	8	FRM	FRM
VICTOR LARA	RT	7:00AM	3:30PM	0.5	8	V.L.	V.L.
RAFAEL MOSQUEDA	RT	7:00AM	3:30PM	0.5	8	Rue	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	3:30PM	0.5	8	J.C.	Juan Camacho
ANDREZ GOMEZ	RT	7:00AM	3:30PM	0.5	8	AG	Andrez Gomez
JORGE CHAPA	RT	7:00AM	3:30PM	0.5	8	JCh	Jorge Chapa
RICHARD NADA	RT	7:00AM	3:30PM	0.5	8	RN	Richard Nada
MARIA CASTRO	GL	7:00AM	3:30PM	0.5	8	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	3:30PM	0.5	8	N.P.	Natali Palencia
CELIA GOMEZ	GL	7:00AM	3:30PM	0.5	8	Cmg	Celia M. Gomez

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev.1-6-22





**Restoration
Management
Company**

WITH SOCIAL ENVIRONMENTAL SOLUTIONS

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

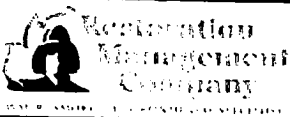
Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev.1-6-22



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

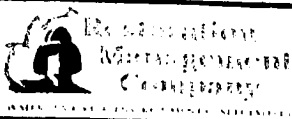
Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐

Hazardous Materials ☐

Business Skills ☐

Training Topic:

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		TUES 11/01/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	op	or
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	EA	Edwin
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	FA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FEM	FEM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	V.L	Victor
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RUC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	Jc	Juan Camacho
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	Andrez Gomez
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	Jorge Chapa
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	Richard Nada
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P	Natali Palencia
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	Cmgy	Celia M. Gomez

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev. 1-6-22





**Restoration
Management
Company**

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev.1-6-22



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		WED 11/02/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OP	ur
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	OR	Edwin
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	FA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FEM	FEM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	VL	Victor
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RMC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	JC	JC
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	Andrez
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	J Ch
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	R Nada
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P	Natali
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	Cg	Celia M. Gomez

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:





**Restoration
Management
Company**

WATER, SOIL & ENVIRONMENTAL SCIENCES

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**DAILY CREW SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		THURS 11/03/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	8:00PM	1	12	OR	aa
EDWIN ASCENCIO	RS	7:00AM	8:00PM	1	12	OR	Edwin
FRANCISCO ASCENCIO	RT	7:00AM	8:00PM	1	12	PA	Ascencio
FRANCISCO MARTINEZ	RT	7:00AM	8:00PM	1	12	FRM	FRM
VICTOR LARA	RT	7:00AM	8:00PM	1	12	V.L	V.L
RAFAEL MOSQUEDA	RT	7:00AM	8:00PM	1	12	RMC	RAFAEL MOSQUEDA
JUAN CAMACHO	RT	7:00AM	8:00PM	1	12	J.C	J.C
ANDREZ GOMEZ	RT	7:00AM	8:00PM	1	12	AG	AG
JORGE CHAPA	RT	7:00AM	8:00PM	1	12	JCh	JCh
RICHARD NADA	RT	7:00AM	8:00PM	1	12	RN	Rnada
MARIA CASTRO	GL	7:00AM	8:00PM	1	12	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	8:00PM	1	12	N.P	Natali
CELIA GOMEZ	GL	7:00AM	8:00PM	1	12	Org	Celia M. Gomez

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

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 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



**Restoration
Management
Company**

DAILY CREW SHEET

▲JOB NAME:	▲JOB LOCATION:	▲DAY/DATE:	▲ALLOCATION:
FRACKELTON'S RESTAU	55 N. MAIN ST	THURS 11/03/22	SMOKE
▲JOB NUMBER:	▲PROJECT MANAGER:	▲SHIFT:	▲SHEET FILLED OUT BY:
FRA55NATS172532	JUSTIN JOOS	DAY	FRANK A.

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐

Hazardous Materials ☐Business Skills ☐**Training Topic:**



**Restoration
Management
Company**

WATER, SMOKE & ENVIRONMENTAL SPECIALTIES

DAILY CREW SHEET

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY/DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		FRI 11/4/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	

Name (First, Last)	Labor Code	Start	End	Break	Total Hrs	Per Diem	Signature
JUSTIN JOOS	PD	10:00AM	10:30AM	-	0.5	-	Justin J.
OMAR ARROYO	OM	7:00AM	6:00PM	1	10	OR	OR
EDWIN ASCENCIO	RS	7:00AM	6:00PM	1	10	OR	EDWIN
FRANCISCO ASCENCIO	RT	7:00AM	6:00PM	1	10	FA	ASCENCIO
FRANCISCO MARTINEZ	RT	7:00AM	6:00PM	1	10	FRM	FRM
VICTOR LARA	RT	7:00AM	6:00PM	1	10	V.L.	V.L.
RAFAEL MOSQUEDA	RT	7:00AM	6:00PM	1	10	RMC	Rafael Mosqueda
JUAN CAMACHO	RT	7:00AM	6:00PM	1	10	J.C.	J.C.
ANDREZ GOMEZ	RT	7:00AM	6:00PM	1	10	AG	AG
JORGE CHAPA	RT	7:00AM	6:00PM	1	10	JCh	JCh
RICHARD NADA	RT	7:00AM	6:00PM	1	10	RN	RN
MARIA CASTRO	GL	7:00AM	6:00PM	1	10	MC	Maria Castro
NATALI PALENCIA	GL	7:00AM	6:00PM	1	10	N.P.	Natali
CELIA GOMEZ	GL	7:00AM	6:00PM	1	10	CMG	Celia M. Gomez
MARIA E. NAVARRO	GL	7:00AM	3:30PM	0.5	8	-	Maria E. Navarro

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



**Restoration
Management
Company**

WATER SAMPLING & ENVIRONMENTAL SPECIMENS

DAILY CREW SHEET

[illegible]

Training Leader(s)/Facilitator(s):

Training Category: Continuous Improvement ☐ Hazardous Materials ☐ Business Skills ☐

Training Topic:

rev.1-6-22



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		MON 10/17/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-8	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL	0.5	Dust Mask (N95/KN95)	EA	36	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL	0.5	Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 8 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	18	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	1
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA	10	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA	4	Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soll, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Ram Board	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'x8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL	0.5	Surfactant	GL	
Box - Mirror	EA	60	Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1	Tape - Blue/Green	RL	4
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	4
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	6
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA	72	Lock Box	EA		Towel, Terry Cleaning	LB	15
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	10
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2" X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	0.5	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL	0.5	Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES		
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA		UNIT	QTY USED	
Double O	GL		Mop Heads - Standard	EA	1			
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

rev 1-8-22



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		TUES 10/18/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-8	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL	1	Dust Mask (N95/KN95)	EA	36	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL	0.5	Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	18	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	0.5
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA	10	Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	6	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA	6	Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Sol, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL	0.5	Surfactant	GL	
Box - Mirror	EA	20	Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1.5	Tape - Blue/Green	RL	2
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	2
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	3
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA	60	Lock Box	EA		Towel, Terry Cleaning	LB	35
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	10
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	0.5	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	4
Disinfectant - Botanical	GL	0.5	Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA	1			
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

rev 1-6-22



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:			▲ JOB LOCATION:			▲ DAY / DATE:			▲ ALLOCATION:		
FRACKELTON'S RESTAU			55 N. MAIN ST			WED 10/19/22			SMOKE		
▲ JOB NUMBER:			▲ PROJECT MANAGER:			▲ SHIFT:			▲ SHEET FILLED OUT BY:		
FRASSNATS172532			JUSTIN JOOS			DAY			FRANK A.		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED			
8-D-9	GL		Duct (Mylar) 12" X 26'	EA		Odor Blocks	EA				
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA				
Air Neutralizer	GL	0.5	Dust Mask (N95/KN95)	EA	40	Packing Paper	RL				
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	1			
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL				
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL				
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL				
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL				
Bags, Poly Biohazard	EA		Eye Protection	EA	20	Poly Sheeting 4 mil 20'	RL				
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL				
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	0.5			
Bags, Insulation Removal	EA		Filter, HEPA - 600	EA		Respirator Filter (HEPA)	PR				
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR				
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX				
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL				
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 6"	BX				
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA				
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX				
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL				
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX				
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Sol, Virgin	BG				
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL				
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA				
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA				
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA				
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA				
Box - Medium	EA	20	Glass Cleaner	GL	0.5	Surfactant	GL				
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX				
Box - Small	EA	5	Gloves, Nitrile	BX	1	Tape - Blue/Green	RL	1			
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL				
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	1			
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL				
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	1			
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA				
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA				
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA				
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL				
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36				
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB				
Chem Sponge	EA	50	Lock Box	EA		Towel, Terry Cleaning	LB	25			
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL				
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA				
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA				
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA				
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA				
Defoamer, Crystal	GL		Lumber - 2" X 4' X 8'	EA		Waterproof Boots	EA				
Degreaser	GL	0.5	Mastic Remover	GL		Wood Cream Cleaner	EA				
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA				
Disinfectant - Botanical	GL	0.5	Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES					
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA		UNIT	QTY USED				
Double O	GL		Mop Heads - Standard	EA							
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA							
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL							

rev 1-6-22



2023-785050 4/17/2023 9:42 AM PAGE: 68 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		THURS 10/20/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
B-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL	1	Dust Mask (N95/KN95)	EA	38	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	1
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	10	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	19	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 8 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA	4	Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soll, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA	40	Glass Cleaner	GL	1	Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA	25	Gloves, Nitrile	BX	1.5	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	3
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	2
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	0.5
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA	72	Lock Box	EA		Towel, Terry Cleaning	LB	40
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	0.5	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL	1	Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

rev 1-6-22



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:		
FRACKELTON'S RESTAU		55 N. MAIN ST		FRI 10/21/22		SMOKE		
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:		
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL	0.5	Dust Mask (N95/KN95)	EA	38	Packing Paper	RL	0.5
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Anti/microbial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	10	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	19	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	4	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA		Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA	10	Glass Cleaner	GL	0.5	Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA	5	Gloves, Nitrile	BX	1.5	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	1
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	1
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	0.5
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA	60	Lock Box	EA		Towel, Terry Cleaning	LB	25
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	0.5	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL	0.5	Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES		
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA		UNIT	QTY USED	
Double O	GL		Mop Heads - Standard	EA	1			
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

row 1-8-22



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		MON 10/24/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	1
Air Neutralizer	GL	0.5	Dust Mask (N95/KN95)	EA	30	Packing Paper	RL	0.5
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	10	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	15	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 8 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 8 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA	4	Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	5
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL	4	Spray bottle w/trigger	EA	4
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	5
Box - Medium	EA	5	Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1.5	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	1
Brush - Nylon	EA	5	Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA	5	Hard Hats	EA		Tape - Duct/Vinyl	RL	2
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA	60	Lock Box	EA		Towel, Terry Cleaning	LB	50
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	2	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL	0.5	Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES		
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA		UNIT	QTY USED	
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

rev 1-6-22



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		TUES 10/25/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL	1	Dust Mask (N95/KN95)	EA	32	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	10	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	4	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	4
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soll, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	4
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	2	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA	6	Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA	3	Hard Hats	EA		Tape - Duct/Vinyl	RL	2
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	40
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2" X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	3	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	1
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES		
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA		UNIT	QTY USED	
Double O	GL		Mop Heads - Standard	EA	1			
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

rev 1-6-22



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME: FRACKELTON'S RESTAU		▲ JOB LOCATION: 55 N. MAIN ST		▲ DAY / DATE: WED 10/26/22		▲ ALLOCATION: SMOKE	
▲ JOB NUMBER: FRAS5NATS172532		▲ PROJECT MANAGER: JUSTIN JOOS		▲ SHIFT: DAY		▲ SHEET FILLED OUT BY: FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
8-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL	0.5	Dust Mask (N95/KN95)	EA	32	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	10	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA	4	Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soll, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	5
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1.5	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA	5	Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA	2	Hard Hats	EA		Tape - Duct/Vinyl	RL	
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 18	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/38	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA	20	Lock Box	EA		Towel, Terry Cleaning	LB	35
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	2.5	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

rev 1-6-22



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:			▲ JOB LOCATION:			▲ DAY / DATE:			▲ ALLOCATION:		
FRACKELTON'S RESTAU			55 N. MAIN ST			THURS 10/27/22			SMOKE		
▲ JOB NUMBER:			▲ PROJECT MANAGER:			▲ SHIFT:			▲ SHEET FILLED OUT BY:		
FRASSNATS172532			JUSTIN JOOS			DAY			FRANK A.		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED			
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA				
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA				
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	32	Packing Paper	RL				
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA				
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL				
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL				
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL				
Bags, Poly 6 Mil (Single)	EA	6	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL				
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL				
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL				
Bags, HEPA Vacuum	EA	4	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL				
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR				
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR				
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX				
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL				
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX				
Blade, Floor Scraper 6"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA				
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX				
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL				
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX				
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG				
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL				
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA				
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA				
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA				
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	6			
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL				
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX				
Box - Small	EA		Gloves, Nitrile	BX	2	Tape - Blue/Green	RL	1			
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL				
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL				
Brush - Nylon	EA	4	Gloves, Leather	PR		Tape - Double Sided	RL				
Brush - Wire	EA	1	Hard Hats	EA		Tape - Duct/Vinyl	RL	1			
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA				
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA				
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA				
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL				
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36				
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB				
Chem Sponge	EA	10	Lock Box	EA		Towel, Terry Cleaning	LB	25			
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL				
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA				
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA				
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA				
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA				
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA				
Degreaser	GL	3	Mastic Remover	GL		Wood Cream Cleaner	EA				
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	2			
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES					
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA		UNIT	QTY USED				
Double O	GL		Mop Heads - Standard	EA							
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA							
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL							

rev 1-6-22



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME: FRACKELTON'S RESTAU		▲ JOB LOCATION: 55 N. MAIN ST		▲ DAY / DATE: FRI 10/28/22		▲ ALLOCATION: SMOKE	
▲ JOB NUMBER: FRAS5NATS172532		▲ PROJECT MANAGER: JUSTIN JOOS		▲ SHIFT: DAY		▲ SHEET FILLED OUT BY: FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	32	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	6	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA	4	Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	5
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	4
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	2	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	2
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 16" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA	5	Lock Box	EA		Towel, Terry Cleaning	LB	30
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	2	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL	1	Mop Heads - Microfiber	EA				
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				
						OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED

rev 1-8-22



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:			▲ JOB LOCATION:			▲ DAY / DATE:			▲ ALLOCATION:		
FRACKELTON'S RESTAU			55 N. MAIN ST			SAT 10/29/22			SMOKE		
▲ JOB NUMBER:			▲ PROJECT MANAGER:			▲ SHIFT:			▲ SHEET FILLED OUT BY:		
FRASSNATS172532			JUSTIN JOOS			DAY			FRANK A.		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED			
9-D-8	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA				
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA				
Air Neutralizer	GL		Dust Mask (N85/KN85)	EA	32	Packing Paper	RL				
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA				
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL				
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL				
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL				
Bags, Poly 6 Mil (Single)	EA	5	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL				
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL				
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL				
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL				
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR				
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR				
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX				
Blade, Floor Scraper 3.6" HD	EA		Filter, Primary	EA	4	Roof Tar	GL				
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX				
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA				
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX				
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL				
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX				
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Sol, Virgin	BG				
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL				
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA				
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA				
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA				
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	4			
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL				
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX				
Box - Small	EA		Gloves, Nitrile	BX	1	Tape - Blue/Green	RL				
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL				
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL				
Brush - Nylon	EA	2	Gloves, Leather	PR		Tape - Double Sided	RL				
Brush - Wire	EA	2	Hard Hats	EA		Tape - Duct/Vinyl	RL	2			
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA				
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 18	EA				
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA				
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL				
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36				
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB				
Chem Sponge	EA	9	Lock Box	EA		Towel, Terry Cleaning	LB	25			
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL				
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA				
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA				
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA				
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA				
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA				
Degreaser	GL	2	Mastic Remover	GL		Wood Cream Cleaner	EA				
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA				
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED			
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA							
Double O	GL		Mop Heads - Standard	EA							
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA							
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL							

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

JOB NAME:			JOB LOCATION:			DAY / DATE:			ALLOCATION:		
FRACKELTON'S RESTAU			55 N. MAIN ST			SUN 10/30/22			SMOKE		
JOB NUMBER:			PROJECT MANAGER:			SHIFT:			SHEET FILLED OUT BY:		
FRAS5NATS172532			JUSTIN JOOS			DAY			FRANK A.		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED			
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA				
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA				
Air Neutralizer	GL	0.5	Dust Mask (N95/KN95)	EA	32	Packing Paper	RL				
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA				
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL				
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL				
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL				
Bags, Poly 6 Mil (Single)	EA	6	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL				
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL				
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL				
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL				
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR				
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR				
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX				
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL				
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA	4	Sanding Disc 5"	BX				
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	4			
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX				
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL				
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX				
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG				
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL				
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA				
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA				
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA				
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	4			
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL				
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX				
Box - Small	EA		Gloves, Nitrile	BX	1.5	Tape - Blue/Green	RL				
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL				
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL				
Brush - Nylon	EA	3	Gloves, Leather	PR		Tape - Double Sided	RL				
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	2			
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA				
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA				
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA				
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL				
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36				
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB				
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	25			
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL				
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA				
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA				
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA				
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA				
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA				
Degreaser	GL	1.5	Mastic Remover	GL		Wood Cream Cleaner	EA				
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	2			
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED			
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA							
Double O	GL		Mop Heads - Standard	EA							
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA							
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL							

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		MON 10/31/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
B-D-8	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	32	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	6	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	6
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soll, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	7
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	2	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA	4	Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA	2	Hard Hats	EA		Tape - Duct/Vinyl	RL	2
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	20
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	1	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES		
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA		UNIT	QTY USED	
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

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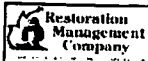
**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:			▲ JOB LOCATION:			▲ DAY / DATE:			▲ ALLOCATION:		
FRACKELTON'S RESTAU			55 N. MAIN ST			TUES 11/01/22			SMOKE		
▲ JOB NUMBER:			▲ PROJECT MANAGER:			▲ SHIFT:			▲ SHEET FILLED OUT BY:		
FRASSNATS172532			JUSTIN JOOS			DAY			FRANK A.		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED			
8-D-8	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA				
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA				
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	32	Packing Paper	RL				
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA				
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL				
Bags, Poly 2 Mil	RL	0.5	Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL				
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL				
Bags, Poly 6 Mil (Single)	EA		Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL				
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL				
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL				
Bags, HEPA Vacuum	EA	3	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL				
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR				
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR				
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX				
Blade, Floor Scraper 3.6" HD	EA		Filter, Primary	EA	4	Roof Tar	GL				
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA	4	Sanding Disc 5"	BX				
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	4			
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX				
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL				
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX				
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Sol, Virgin	BG				
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL				
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA				
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	2			
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA				
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	5			
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL				
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX				
Box - Small	EA		Gloves, Nitrile	BX	2	Tape - Blue/Green	RL				
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL				
Brush - 2" Paint	EA	3	Gloves, Rubber	PR		Tape - Packing	RL				
Brush - Nylon	EA	2	Gloves, Leather	PR	2	Tape - Double Sided	RL				
Brush - Wire	EA	4	Hard Hats	EA		Tape - Duct/Vinyl	RL	2			
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 8 x 12	EA				
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA				
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA				
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL				
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36				
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB				
Chem Sponge	EA	12	Lock Box	EA		Towel, Terry Cleaning	LB	15			
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL				
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA				
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA				
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA				
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA				
Defoamer, Crystal	GL		Lumber - 2" X 4" X 8'	EA		Waterproof Boots	EA				
Degreaser	GL	1	Mastic Remover	GL		Wood Cream Cleaner	EA				
Degreaser, Citrus	GL	1	Mattress Cover	EA		Zipper, Peel & Seal	EA				
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA							
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA							
Double O	GL		Mop Heads - Standard	EA							
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA							
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL							
						OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED			

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

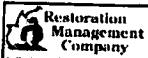
**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		WED 11/02/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
8-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL	0.5	Dust Mask (N95/KN95)	EA	32	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	6	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	4	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	3
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	4
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	1.5	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA	4	Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA	4	Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA	1	Hard Hats	EA		Tape - Duct/Vinyl	RL	4
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA	8	Lock Box	EA		Towel, Terry Cleaning	LB	15
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL	0.5	Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL	0.5	Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA				
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

rev 1-8-22



**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME:			▲ JOB LOCATION:			▲ DAY / DATE:			▲ ALLOCATION:		
FRACKELTON'S RESTAU			55 N. MAIN ST			THUS 11/03/22			SMOKE		
▲ JOB NUMBER:			▲ PROJECT MANAGER:			▲ SHIFT:			▲ SHEET FILLED OUT BY:		
FRASSNATS172532			JUSTIN JOOS			DAY			FRANK A.		
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED			
9-D-8	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA				
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA				
Air Neutralizer	GL	1	Dust Mask (N95/KN95)	EA	30	Packing Paper	RL				
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA				
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL				
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL				
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL				
Bags, Poly 6 Mil (Single)	EA	6	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL				
Bags, Poly Biohazard	EA		Eye Protection	EA	15	Poly Sheeting 4 mil 20'	RL				
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL				
Bags, HEPA Vacuum	EA	4	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL				
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR				
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR				
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX				
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA	4	Roof Tar	GL				
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA	4	Sanding Disc 5"	BX				
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA				
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX				
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL				
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX				
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG				
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL				
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA				
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA				
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'5/8" X 10'	EA				
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA				
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL				
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX				
Box - Small	EA		Gloves, Nitrile	BX	2	Tape - Blue/Green	RL	2			
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL				
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL				
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL				
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	2			
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 8 x 12	EA				
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA				
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA				
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL				
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36				
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB				
Chem Sponge	EA	11	Lock Box	EA		Towel, Terry Cleaning	LB	35			
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL				
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA				
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA				
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA				
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA				
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA				
Degreaser	GL	1	Mastic Remover	GL		Wood Cream Cleaner	EA				
Degreaser, Citrus	GL	0.5	Mattress Cover	EA		Zipper, Peel & Seal	EA	2			
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED			
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA							
Double O	GL		Mop Heads - Standard	EA	3						
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA							
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL							

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**MATERIALS and CONSUMABLES DAILY ACTIVITY SHEET**

▲ JOB NAME: FRACKELTON'S RESTAU		▲ JOB LOCATION: 55 N. MAIN ST		▲ DAY / DATE: FRI 11/4/22		▲ ALLOCATION: SMOKE	
▲ JOB NUMBER: FRASSNATS172532		▲ PROJECT MANAGER: JUSTIN JOOS		▲ SHIFT: DAY		▲ SHEET FILLED OUT BY: FRANK A.	

DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED
9-D-9	GL		Duct (Mylar) 12" X 25'	EA		Odor Blocks	EA	
Adhesive Mat	EA		Dust Mask	BX		Oven Cleaner	EA	
Air Neutralizer	GL		Dust Mask (N95/KN95)	EA	32	Packing Paper	RL	
Anti-Microbial / Disinfectant	GL		Electronic Equipment Wipes	TUB		Paper Pad	EA	
Anti-Static Cleaner	EA		Encapsulant, Antimicrobial	GL		Pine Sol	GL	
Bags, Poly 2 Mil	RL		Encapsulant, Asbestos	GL		Poly Sheeting 2 mil 10'-12'	RL	
Bags, Poly 6 Mil	RL		Encapsulant, Lead	GL		Poly Sheeting 2 mil 20'	RL	
Bags, Poly 6 Mil (Single)	EA	1	Encapsulant, Smoke/Odor	GL		Poly Sheeting 4 mil 10'-12'	RL	
Bags, Poly Biohazard	EA		Eye Protection	EA	16	Poly Sheeting 4 mil 20'	RL	
Bags, Trash	BX		Face Shield	EA		Poly Sheeting 6 mil 10'-12'	RL	
Bags, HEPA Vacuum	EA	1	Filter, Dehumidifier	EA		Poly Sheeting 6 mil 20'	RL	
Bags, Insulation Removal	EA		Filter, HEPA - 500	EA		Respirator Filter (HEPA)	PR	
Blade, Utility Knife (100)	BX		Filter, HEPA - 2000	EA		Respirator Filter (OVAGH)	PR	
Blade, Utility Knife (Single)	EA		Filter, HEPA Vacuum	EA		Respirator Wipes	BX	
Blade, Floor Scraper 3.5" HD	EA		Filter, Primary	EA		Roof Tar	GL	
Blade, Floor Scraper 4"	EA		Filter, Secondary	EA		Sanding Disc 5"	BX	
Blade, Floor Scraper 8"	EA		Filter, Secondary (Charcoal)	EA		Scouring Pad	EA	
Blade, Specialty Saw (Drywall)	EA		Filter, Carbon Activated - 500	EA		Shoe Cover	BX	
Blade, Specialty Saw (Plaster)	EA		Filter, Carbon Activated - 2000	EA		Shrink Wrap	RL	
Blade, Sawzall	EA		Floor Buffer Pads	EA		Soda (Soda blasting)	BX	
Blade, Terminator	EA		Floor Protection, Carpet Mask	RL		Soil, Virgin	BG	
Bleach	GL		Floor Protection, Rosin Paper	RL		Soot Sealer	GL	
Board Up Hardware	EA		Floor Protection, Masonite	EA		Spray adhesive	EA	
Box - Dishpack	EA		Floor Protection, Ram Board	RL		Spray bottle w/trigger	EA	
Box - Lamp	EA		Furniture Blocks	BX		Steel Stud - 3'x6" X 10'	EA	
Box - Large	EA		Furniture Polish	EA		Steel Wool - 0000	EA	
Box - Medium	EA		Glass Cleaner	GL		Surfactant	GL	
Box - Mirror	EA		Glove Bag	EA		Tackless Strip Guard	BX	
Box - Small	EA		Gloves, Nitrile	BX	0.5	Tape - Blue/Green	RL	
Box - Wardrobe	EA		Gloves, Nitrile (Single Pair)	PR		Tape - Caution	RL	
Brush - 2" Paint	EA		Gloves, Rubber	PR		Tape - Packing	RL	
Brush - Nylon	EA		Gloves, Leather	PR		Tape - Double Sided	RL	
Brush - Wire	EA		Hard Hats	EA		Tape - Duct/Vinyl	RL	1
Brush - Nylon Cup	EA		Isopropyl Alcohol	GL		Tarp, 9 x 12	EA	
Brush - Wire Cup	EA		Knee Pads	PR		Tarp, 12 x 16	EA	
Bubble Wrap 12" (750 lf)	RL		Lay Flat Ducting, 10" - 12"	RL		Tarp, 20 x 30	EA	
Bubble Wrap 24" (250 lf)	RL		Lay Flat Ducting, 18" - 20"	RL		Towel, Blue Shop	RL	
Carpet / Upholstery Cleaner	GL		Leather Cleaner	QT		Towel, Microfiber Yellow	BX/36	
Chain	LF		Liqui-Zone	GL		Towel, Surgical Blue	LB	
Chem Sponge	EA		Lock Box	EA		Towel, Terry Cleaning	LB	5
COC Crystals	GL		LPS 1	GL		Thermal Fog Liquid	GL	
Coil Cleaner	GL		LPS 2	GL		Tyvek (Polyethylene)	EA	
Coroplast FR - 4' X 8'	EA		LPS 3	GL		Tyvek (White)	EA	
Cotton Tip Cleaning Swabs	BX		Lumber - Plywood	EA		Utility Knife	EA	
Decon Chamber	EA		Lumber - 1" X 2" X 8'	EA		View Window	EA	
Defoamer, Crystal	GL		Lumber - 2' X 4' X 8'	EA		Waterproof Boots	EA	
Degreaser	GL		Mastic Remover	GL		Wood Cream Cleaner	EA	
Degreaser, Citrus	GL		Mattress Cover	EA		Zipper, Peel & Seal	EA	
Disinfectant - Botanical	GL		Mop Heads - Microfiber	EA		OTHER MATERIALS/CONSUMABLES	UNIT	QTY USED
Doodle Bug Pad	EA		Mop Heads - Disposable Pad	EA				
Double O	GL		Mop Heads - Standard	EA	1			
Drywall - 1/2" 4' X 8'	EA		Moving Blanket	EA				
Drywall - 5/8" 4' X 8'	EA		Oil Soap	GL				

rev 1-6-22



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		MON 10/17/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRAS5NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA	3	Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	3		
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS		UNIT	QTY USED	
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL		UNIT	QTY USED	
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		UNIT	QTY USED	
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		UNIT	QTY USED	
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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Equipment Only ☐

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		TUES 10/18/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	3		
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Inject-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	5	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	6	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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Equipment Only ☐

2023-785050 4/17/2023 9:42 AM PAGE: 84 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		WED 10/19/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	3		
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	3	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		THURS 10/20/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION		UNIT	QTY USED	DESCRIPTION		UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA		1	
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA		3	
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA		3	
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA		1	
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	3	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA		2	
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		FRI 10/21/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA	1		
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	3		
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	3	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		MON 10/24/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION		UNIT	QTY USED	DESCRIPTION		UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA		1	
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA		3	
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA		3	
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS		UNIT	QTY USED	
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA		1	
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Inject-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	3	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA		2	
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL		UNIT	QTY USED	
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		UNIT	QTY USED	
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		UNIT	QTY USED	
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		TUES 10/25/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION		UNIT	QTY USED	DESCRIPTION		UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA		1	
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA		3	
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA		3	
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT		QTY USED	
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA		1	
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	3	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA		2	
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT		QTY USED	
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT		QTY USED	
Power Cable - Tall	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT		QTY USED	
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		WED 10/26/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRASSNATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skileaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA	3		
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	3	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		THURS 10/27/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	4		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS		UNIT	QTY USED	
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL		UNIT	QTY USED	
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS		UNIT	QTY USED	
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS		UNIT	QTY USED	
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		FRI 10/28/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tall	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		SAT 10/29/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Inject-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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2023-785050 4/17/2023 9:42 AM PAGE: 93 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		SUN 10/30/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Inject-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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2023-785050 4/17/2023 9:42 AM PAGE: 94 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		MON 10/31/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION		UNIT	QTY USED	DESCRIPTION		UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA		3	
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA		1	
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA		2	
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		TUES 11/01/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION		UNIT	QTY USED	DESCRIPTION		UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA		3	
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA		1	
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA		2	
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		WED 11/02/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION		UNIT	QTY USED	DESCRIPTION		UNIT	QTY USED
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA		3	
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA						
Generator - Portable	DA						
Hand Grinder	DA						
Heater - Electric	DA						
Heater - Electric (Large)	DA						
HVAC Collector - 5000	DA						
Hydroxyl Generator - 3 optic	DA						
Injecti-Dry / Dry Force	DA						
Insulation Removal Machine	DA						
Ladder - A Frame	DA	2					
Ladder - Extension	DA						
Manometer	DA						
Moisture Meter	DA						
Negative Air / Air Scrubber - 2000	DA	4					
Negative Air / Air Scrubber - 500	DA						
Ozone Generator	DA						
Pallet Jack	DA						
Personal Air Sampling Pump	DA						
Personal Fall Protection	DA						
Power Cable - 50'	DA						
Power Cable - Tall	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA						
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		THUS 11/03/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	3		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Inject-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	2	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA	4	DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

rev. 1-6-22

Equipment Only ☐

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

**EQUIPMENT and TOOLS DAILY ACTIVITY SHEET**

▲ JOB NAME:		▲ JOB LOCATION:		▲ DAY / DATE:		▲ ALLOCATION:	
FRACKELTON'S RESTAU		55 N. MAIN ST		FRI 11/4/22		SMOKE	
▲ JOB NUMBER:		▲ PROJECT MANAGER:		▲ SHIFT:		▲ SHEET FILLED OUT BY:	
FRA55NATS172532		JUSTIN JOOS		DAY		FRANK A.	
DESCRIPTION	UNIT	QTY USED	DESCRIPTION	UNIT	QTY USED		
Air Mover	DA		Sander - 4 1/2" w/HEPA attachment	DA			
Airless Sprayer	DA		Saw - Circular (Skilsaw)	DA			
Axial Air Mover	DA		Saw - Reciprocating (Sawzall)	DA			
Cart, High Tech	DA		Saw - Specialty Drywall (Kett)	DA			
Cart, Debris	DA		Scaffold - Rolling	DA			
Compressor	DA		Soda Blasting Machine	DA			
Dehumidifier - Large (1200 / Evo / R175)	DA		Submersible Pump 2"	DA			
Dehumidifier - Ex Large (2000 / R200 / R250)	DA		Submersible Pump 3/4"	DA			
Dehumidifier - Desiccant 385	DA		Temporary Fence w/ Screen 12' X 6'	DA			
Dehumidifier - Desiccant 600	DA		Terminator (Floor Stripper)	DA			
Dehumidifier - Desiccant 2000	DA		Thermal Fogger	DA			
Dehumidifier - Desiccant 5000	DA		Thermal Imaging Camera	DA			
Dolly	DA		Tool Box	DA			
Drill - Cordless / Electric	DA		Tool Box - Technical	DA			
Dry Ice Machine	DA		Ultra Sonic	DA			
Electrical - Cord	DA		ULV Sprayer/Fogger	DA			
Electrical - Light String - 100'	DA		Unger Pole 18-24ft	DA			
Electronic Oven (Large)	DA		Unger Pole 8-12ft	DA			
Electrostatic Sprayer (Backpack)	DA		Vacuum	DA			
Electrostatic Sprayer (Handheld)	DA		Vacuum - HEPA	DA	1		
Extraction unit - Portable	DA		Water Collector	DA			
Extraction unit - Truck Mount	DA		Work Light	DA			
Flex Duct 8"-12" X 25'	DA		Work Light - Dbl	DA			
Flex Duct 14"-20" X 25'	DA		Zip Wall Pole	DA			
Floor Buffer	DA		VEHICLES & TRAILERS	UNIT	QTY USED		
Generator - Portable	DA		Command Center	DA			
Hand Grinder	DA		Dump Truck	DA			
Heater - Electric	DA		Forklift - 8000 lb	DA			
Heater - Electric (Large)	DA		Box Truck (14'-16')	DA	1		
HVAC Collector - 5000	DA		Box Truck (24')	DA			
Hydroxyl Generator - 3 optic	DA		Passenger Van	DA			
Injecti-Dry / Dry Force	DA		Service Van	DA			
Insulation Removal Machine	DA		Tractor (Semi)	DA			
Ladder - A Frame	DA	1	Trailer (14')	DA			
Ladder - Extension	DA		Trailer (Flatbed)	DA			
Manometer	DA		Trailer (53' Restoration)	DA			
Moisture Meter	DA		Utility Vehicle	DA	2		
Negative Air / Air Scrubber - 2000	DA		DISPOSAL	UNIT	QTY USED		
Negative Air / Air Scrubber - 500	DA		Pick Up Truckload	EA			
Ozone Generator	DA		12 Yard Debris Bin	EA			
Pallet Jack	DA		20 Yard Debris Bin	EA			
Personal Air Sampling Pump	DA		30 Yard Debris Bin	EA			
Personal Fall Protection	DA		40 Yard Debris Bin	EA			
Power Cable - 50'	DA		OTHER EQUIPMENT/TOOLS	UNIT	QTY USED		
Power Cable - Tail	DA						
Power Distribution Box	DA						
Pressure Washer	DA						
Pump Sprayer	DA		RENTED EQUIPMENT/TOOLS	UNIT	QTY USED		
Radio - 2 way	DA						
Respirator - 1/2 Face	DA						
Respirator - Full Face	DA						
Respirator - PAPR	DA						

rev.1-6-22

Equipment Only ☐

2023-785050 4/17/2023 9:42 AM PAGE: 99 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



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2105 Sugarland Drive, Sheridan, Wyoming 82801 P 307.675.1280
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Omar Arroyo

Omar Arroyo
29648 Shire Horse Way
Menifee CA 92584-1120
Pleasure

Room: 302
Room Type: EKNG
Number of Guests: 1
Rate: \$109.00 Clerk: RBC

Arrive: 16Oct22 Time: 02:27PM Depart: 31Oct22 Time: 07:05AM Folio Number: 69604

DATE	DESCRIPTION	CHARGES	CREDITS
16Oct22	Room Charge	119.00	
16Oct22	State Occupancy Tax	7.14	
16Oct22	County Tax	4.76	
16Oct22	City Tax	3.57	
17Oct22	Room Charge	129.00	
17Oct22	State Occupancy Tax	7.74	
17Oct22	County Tax	5.16	
17Oct22	City Tax	3.87	
18Oct22	Room Charge	134.00	
18Oct22	State Occupancy Tax	8.04	
18Oct22	County Tax	5.36	
18Oct22	City Tax	4.02	
19Oct22	Room Charge	129.00	
19Oct22	State Occupancy Tax	7.74	
19Oct22	County Tax	5.16	
19Oct22	City Tax	3.87	
20Oct22	Room Charge	129.00	
20Oct22	State Occupancy Tax	7.74	
20Oct22	County Tax	5.16	
20Oct22	City Tax	3.87	
21Oct22	Room Charge	129.00	
21Oct22	State Occupancy Tax	7.74	
21Oct22	County Tax	5.16	
21Oct22	City Tax	3.87	
22Oct22	Room Charge	119.00	
22Oct22	State Occupancy Tax	7.14	
22Oct22	County Tax	4.76	
22Oct22	City Tax	3.57	
23Oct22	Room Charge	109.00	
23Oct22	State Occupancy Tax	6.54	
23Oct22	County Tax	4.36	
23Oct22	City Tax	3.27	
24Oct22	Room Charge	114.00	
24Oct22	State Occupancy Tax	6.84	
24Oct22	County Tax	4.56	
24Oct22	City Tax	3.42	
25Oct22	Room Charge	119.00	
25Oct22	State Occupancy Tax	7.14	
25Oct22	County Tax	4.76	
25Oct22	City Tax	3.57	
26Oct22	Room Charge	109.00	
26Oct22	State Occupancy Tax	6.54	

10/17-11/04
\$1,888.23

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2023-785050 4/17/2023 9:42 AM PAGE: 101 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Omar Arroyo
29648 Shire Horse Way
Menifee CA 92584-1120
Pleasure

Room: 302
Room Type: EKNG
Number of Guests: 1
Rate: \$109.00 Clerk: RBC

Arrive: 16Oct22 Time: 02:27PM Depart: 31Oct22 Time: 07:05AM Folio Number: 69604

DATE	DESCRIPTION	CHARGES	CREDITS
26Oct22	County Tax	4.36	
26Oct22	City Tax	3.27	
27Oct22	Room Charge	109.00	
27Oct22	State Occupancy Tax	6.54	
27Oct22	County Tax	4.36	
27Oct22	City Tax	3.27	
28Oct22	Room Charge	114.00	
28Oct22	State Occupancy Tax	6.84	
28Oct22	County Tax	4.56	
28Oct22	City Tax	3.42	
29Oct22	Room Charge	119.00	
29Oct22	State Occupancy Tax	7.14	
29Oct22	County Tax	4.76	
29Oct22	City Tax	3.57	
30Oct22	Room Charge	109.00	
30Oct22	State Occupancy Tax	6.54	
30Oct22	County Tax	4.36	
30Oct22	City Tax	3.27	
31Oct22	American Express		2022.70

Card #: XXXXXXXXXXXXXXX5006/XXXX

Amount: 2022.70 Auth: 188202

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX8983. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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2023-785050 4/17/2023 9:42 AM PAGE: 102 OF 174

FEES: \$531.00 PK LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Omar Arroyo

Omar Arroyo

29648 Shire Horse Way

Menifee CA 92584-1120

Pleasure

Room: 302

Room Type: EKNK

Number of Guests: 1

Rate: \$154.00

Clerk: RBC

Arrive: 31Oct22

Time: 07:06AM

Depart: 04Nov22

Time: 12:02PM

Folio Number: 70002

DATE	DESCRIPTION	CHARGES	CREDITS
31Oct22	Room Charge	149.00	
31Oct22	State Occupancy Tax	8.94	
31Oct22	County Tax	5.96	
31Oct22	City Tax	4.47	
01Nov22	Room Charge	149.00	
01Nov22	State Occupancy Tax	8.94	
01Nov22	County Tax	5.96	
01Nov22	City Tax	4.47	
02Nov22	Room Charge	149.00	
02Nov22	State Occupancy Tax	8.94	
02Nov22	County Tax	5.96	
02Nov22	City Tax	4.47	
03Nov22	Room Charge	139.00	
03Nov22	State Occupancy Tax	8.34	
03Nov22	County Tax	5.56	
03Nov22	City Tax	4.17	
04Nov22	American Express		662.18

Card #: AXXXXXXXXXXXXXXXXX5006/XXXX

Amount: 662.18 Auth: 170337

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX8983. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Edwin Ascencio
Carolina Ascencio

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Edwin Ascencio
Please Complete
Palmdale CA 93550
Pleasure

Room: 215
Room Type: EKNG
Number of Guests: 1
Rate: \$113.00 Clerk: RBC

Arrive: 16Oct22 Time: 09:45PM Depart: 30Oct22 Time: 07:31AM Folio Number: 69605

DATE	DESCRIPTION	CHARGES	CREDITS
16Oct22	Room Charge	117.00	
16Oct22	State Occupancy Tax	7.02	
16Oct22	County Tax	4.68	
16Oct22	City Tax	3.51	
17Oct22	Room Charge	126.00	
17Oct22	State Occupancy Tax	7.56	
17Oct22	County Tax	5.04	
17Oct22	City Tax	3.78	
18Oct22	Room Charge	131.00	
18Oct22	State Occupancy Tax	7.86	
18Oct22	County Tax	5.24	
18Oct22	City Tax	3.93	
19Oct22	Room Charge	126.00	
19Oct22	State Occupancy Tax	7.56	
19Oct22	County Tax	5.04	
19Oct22	City Tax	3.78	
20Oct22	Room Charge	126.00	
20Oct22	State Occupancy Tax	7.56	
20Oct22	County Tax	5.04	
20Oct22	City Tax	3.78	
21Oct22	Room Charge	123.00	
21Oct22	State Occupancy Tax	7.38	
21Oct22	County Tax	4.92	
21Oct22	City Tax	3.69	
22Oct22	Room Charge	113.00	
22Oct22	State Occupancy Tax	6.78	
22Oct22	County Tax	4.52	
22Oct22	City Tax	3.39	
23Oct22	Room Charge	107.00	
23Oct22	State Occupancy Tax	6.42	
23Oct22	County Tax	4.28	
23Oct22	City Tax	3.21	
24Oct22	Room Charge	112.00	
24Oct22	State Occupancy Tax	6.72	
24Oct22	County Tax	4.48	
24Oct22	City Tax	3.36	
25Oct22	Room Charge	117.00	
25Oct22	State Occupancy Tax	7.02	
25Oct22	County Tax	4.68	
25Oct22	City Tax	3.51	
26Oct22	Room Charge	107.00	
26Oct22	State Occupancy Tax	6.42	

10/17 - 10/31
\$1,713.08

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Edwin Ascencio
Please Complete
Palmdale CA 93550
Pleasure

Room: 215
Room Type: EKNG
Number of Guests: 1
Rate: \$113.00 Clerk: RBC

Arrive: 16Oct22 Time: 09:45PM Depart: 30Oct22 Time: 07:31AM Folio Number: 69605

DATE	DESCRIPTION	CHARGES	CREDITS
26Oct22	County Tax	4.28	
26Oct22	City Tax	3.21	
27Oct22	Room Charge	107.00	
27Oct22	State Occupancy Tax	6.42	
27Oct22	County Tax	4.28	
27Oct22	City Tax	3.21	
28Oct22	Room Charge	108.00	
28Oct22	State Occupancy Tax	6.48	
28Oct22	County Tax	4.32	
28Oct22	City Tax	3.24	
29Oct22	Room Charge	113.00	
29Oct22	State Occupancy Tax	6.78	
29Oct22	County Tax	4.52	
29Oct22	City Tax	3.39	
30Oct22	American Express		1845.29

Card #: XXXXXXXXXXXXXXX3004/XXXX
Amount: 1845.29 Auth: 534370
This card was electronically swiped on 16Oct22

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX4166. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Edwin Ascencio

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2023-785050 4/17/2023 9:42 AM PAGE: 105 OF 174

FEES: \$531.00 PK LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Edwin Ascencio
Please Complete
Palmdale CA 93550
Pleasure

Room: 215
Room Type: EKNG
Number of Guests: 1
Rate: \$118.00 Clerk: RBC

Arrive: 30Oct22 Time: 07:32AM Depart: 04Nov22 Time: 12:16PM Folio Number: 70070

DATE	DESCRIPTION	CHARGES	CREDITS
30Oct22	Room Charge	117.00	
30Oct22	State Occupancy Tax	7.02	
30Oct22	County Tax	4.68	
30Oct22	City Tax	3.51	
31Oct22	Room Charge	126.00	
31Oct22	State Occupancy Tax	7.56	
31Oct22	County Tax	5.04	
31Oct22	City Tax	3.78	
01Nov22	Room Charge	122.00	
01Nov22	State Occupancy Tax	7.32	
01Nov22	County Tax	4.88	
01Nov22	City Tax	3.66	
02Nov22	Room Charge	122.00	
02Nov22	State Occupancy Tax	7.32	
02Nov22	County Tax	4.88	
02Nov22	City Tax	3.66	
03Nov22	Room Charge	122.00	
03Nov22	State Occupancy Tax	7.32	
03Nov22	County Tax	4.88	
03Nov22	City Tax	3.66	
04Nov22	American Express		688.17

Card #: XXXXXXXXXXXXXXX3004/XXXX

Amount: 688.17 Auth: 188937

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX4166. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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2023-785050 4/17/2023 9:42 AM PAGE: 106 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Francisco Ascencio

Hugo Viruete
17442 La Serena Ct
Riverside CA 92504-8835
Pleasure

Room: 210
Room Type: EKNG
Number of Guests: 1
Rate: \$149.00 Clerk: RBC

Arrive: 16Oct22 Time: 09:44PM Depart: 04Nov22 Time: 12:24PM Folio Number: 69608

DATE	DESCRIPTION	CHARGES	CREDITS
16Oct22	Room Charge	119.00	
16Oct22	State Occupancy Tax	7.14	
16Oct22	County Tax	4.76	
16Oct22	City Tax	3.57	
17Oct22	Room Charge	129.00	
17Oct22	State Occupancy Tax	7.74	
17Oct22	County Tax	5.16	
17Oct22	City Tax	3.87	
18Oct22	Room Charge	134.00	
18Oct22	State Occupancy Tax	8.04	
18Oct22	County Tax	5.36	
18Oct22	City Tax	4.02	
19Oct22	Room Charge	129.00	
19Oct22	State Occupancy Tax	7.74	
19Oct22	County Tax	5.16	
19Oct22	City Tax	3.87	
20Oct22	Room Charge	129.00	
20Oct22	State Occupancy Tax	7.74	
20Oct22	County Tax	5.16	
20Oct22	City Tax	3.87	
21Oct22	Room Charge	129.00	
21Oct22	State Occupancy Tax	7.74	
21Oct22	County Tax	5.16	
21Oct22	City Tax	3.87	
22Oct22	Room Charge	119.00	
22Oct22	State Occupancy Tax	7.14	
22Oct22	County Tax	4.76	
22Oct22	City Tax	3.57	
23Oct22	Room Charge	109.00	
23Oct22	State Occupancy Tax	6.54	
23Oct22	County Tax	4.36	
23Oct22	City Tax	3.27	
24Oct22	Room Charge	114.00	
24Oct22	State Occupancy Tax	6.84	
24Oct22	County Tax	4.56	
24Oct22	City Tax	3.42	
25Oct22	Room Charge	119.00	
25Oct22	State Occupancy Tax	7.14	
25Oct22	County Tax	4.76	
25Oct22	City Tax	3.57	
26Oct22	Room Charge	109.00	
26Oct22	State Occupancy Tax	6.54	

10/17 - 11/04
\$ 2,606.91

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**2023-785050** 4/17/2023 9:42 AM PAGE: 107 OF 174

FEES: \$531.00 PK LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Hugo Viruete
17442 La Serena Ct
Riverside CA 92504-8835
Pleasure

Room: 210
Room Type: EKNG
Number of Guests: 1
Rate: \$149.00 Clerk: RBC

Arrive: 16Oct22 Time: 09:44PM Depart: 04Nov22 Time: 12:24PM Folio Number: 69608

DATE	DESCRIPTION	CHARGES	CREDITS
26Oct22	County Tax	4.36	
26Oct22	City Tax	3.27	
27Oct22	Room Charge	109.00	
27Oct22	State Occupancy Tax	6.54	
27Oct22	County Tax	4.36	
27Oct22	City Tax	3.27	
28Oct22	Room Charge	114.00	
28Oct22	State Occupancy Tax	6.84	
28Oct22	County Tax	4.56	
28Oct22	City Tax	3.42	
29Oct22	Room Charge	119.00	
29Oct22	State Occupancy Tax	7.14	
29Oct22	County Tax	4.76	
29Oct22	City Tax	3.57	
30Oct22	Room Charge	149.00	
30Oct22	State Occupancy Tax	8.94	
30Oct22	County Tax	5.96	
30Oct22	City Tax	4.47	
31Oct22	Room Charge	149.00	
31Oct22	State Occupancy Tax	8.94	
31Oct22	County Tax	5.96	
31Oct22	City Tax	4.47	
01Nov22	Room Charge	149.00	
01Nov22	State Occupancy Tax	8.94	
01Nov22	County Tax	5.96	
01Nov22	City Tax	4.47	
02Nov22	Room Charge	149.00	
02Nov22	State Occupancy Tax	8.94	
02Nov22	County Tax	5.96	
02Nov22	City Tax	4.47	
03Nov22	Room Charge	149.00	
03Nov22	State Occupancy Tax	8.94	
03Nov22	County Tax	5.96	
03Nov22	City Tax	4.47	
04Nov22	American Express		2741.38

Card #: AXXXXXXXXXXXXX1006XXXX

Amount: 2741.38 Auth: 561758

This card was electronically swiped on 16Oct22

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2023-785050 4/17/2023 9:42 AM PAGE: 108 OF 174

FEES: \$531.00 PK LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Hugo Viruete
17442 La Serena Ct
Riverside CA 92504-8835
Pleasure

Room: 210
Room Type: EKNG
Number of Guests: 1
Rate: \$149.00 Clerk: RBC

Arrive: 16Oct22 Time: 09:44PM Depart: 04Nov22 Time: 12:24PM Folio Number: 69608

DATE	DESCRIPTION	CHARGES	CREDITS
		BALANCE:	0.00

Marriott Bonvoy Account # XXXXX2314. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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RAMADA WORLDWIDE BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Francisco Martinez
Natali Palencia

Hugo Viruete
17442 La Serena Ct

Room No. : 426
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 1 of 4
Folio No. : 12600
Conf. No. : 85226088
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/16/22	Room Charge	113.77	
10/16/22	State Tax - 6%	6.83	
10/16/22	City Tax - 4%	4.55	
10/16/22	Lodging Tax - 3%	3.41	
10/17/22	Room Charge	113.77	
10/17/22	State Tax - 6%	6.83	
10/17/22	City Tax - 4%	4.55	
10/17/22	Lodging Tax - 3%	3.41	
10/18/22	Room Charge	113.77	
10/18/22	State Tax - 6%	6.83	
10/18/22	City Tax - 4%	4.55	
10/18/22	Lodging Tax - 3%	3.41	
10/19/22	Room Charge	113.77	
10/19/22	State Tax - 6%	6.83	
10/19/22	City Tax - 4%	4.55	
10/19/22	Lodging Tax - 3%	3.41	
10/20/22	Room Charge	113.77	
10/20/22	State Tax - 6%	6.83	
10/20/22	City Tax - 4%	4.55	
10/20/22	Lodging Tax - 3%	3.41	
10/21/22	American Express		642.80
10/21/22	Room Charge	113.77	

10/17 - 11/01
\$ 2,314.20

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RAMADASM

WORLDWIDE

BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 426
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 2 of 4
Folio No. : 12600
Conf. No. : 85226088
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/21/22	State Tax - 6%	6.83	
10/21/22	City Tax - 4%	4.55	
10/21/22	Lodging Tax - 3%	3.41	
10/22/22	Room Charge	113.77	
10/22/22	State Tax - 6%	6.83	
10/22/22	City Tax - 4%	4.55	
10/22/22	Lodging Tax - 3%	3.41	
10/23/22	Room Charge	113.77	
10/23/22	State Tax - 6%	6.83	
10/23/22	City Tax - 4%	4.55	
10/23/22	Lodging Tax - 3%	3.41	
10/24/22	Room Charge	113.77	
10/24/22	State Tax - 6%	6.83	
10/24/22	City Tax - 4%	4.55	
10/24/22	Lodging Tax - 3%	3.41	
10/25/22	Room Charge	113.77	
10/25/22	State Tax - 6%	6.83	
10/25/22	City Tax - 4%	4.55	
10/25/22	Lodging Tax - 3%	3.41	
10/26/22	Room Charge	113.77	
10/26/22	State Tax - 6%	6.83	
10/26/22	City Tax - 4%	4.55	

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.


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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

RAMADA™ WORLDWIDE BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 426
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 3 of 4
Folio No. : 12600
Conf. No. : 85226088
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/26/22	Lodging Tax - 3%	3.41	
10/27/22	Room Charge	113.77	
10/27/22	State Tax - 6%	6.83	
10/27/22	City Tax - 4%	4.55	
10/27/22	Lodging Tax - 3%	3.41	
10/28/22	Room Charge	113.77	
10/28/22	State Tax - 6%	6.83	
10/28/22	City Tax - 4%	4.55	
10/28/22	Lodging Tax - 3%	3.41	
10/29/22	Room Charge	113.79	
10/29/22	State Tax - 6%	6.83	
10/29/22	City Tax - 4%	4.55	
10/29/22	Lodging Tax - 3%	3.41	
10/30/22	Room Charge	113.79	
10/30/22	State Tax - 6%	6.83	
10/30/22	City Tax - 4%	4.55	
10/30/22	Lodging Tax - 3%	3.41	
10/31/22	Room Charge	113.79	
10/31/22	State Tax - 6%	6.83	
10/31/22	City Tax - 4%	4.55	
10/31/22	Lodging Tax - 3%	3.41	
11/01/22	Room Charge	113.79	

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2023-785050 4/17/2023 9:42 AM PAGE: 111 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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RAMADA[™]

WORLDWIDE

BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
 1809 Sugarland Drive
 Sheridan, WY 82801
 Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
 17442 La Serena Ct

Room No. : 426
 Arrival : 10/16/22
 Departure : 11/04/22
 Invoice No. :

Riverside CA 925048835
 United States

Page No. : 4 of 4
 Folio No. : 12600
 Conf. No. : 85226088
 Cashier No. : 6449
 TA Record :
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Membership No : WR 174790988C
 A/R Number :
 Group Code :

Company Name : Wyndham Rewards Member Rate
 Account No :
 Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
11/01/22	State Tax - 6%	6.83	
11/01/22	City Tax - 4%	4.55	
11/01/22	Lodging Tax - 3%	3.41	
11/02/22	American Express		1,542.80
11/02/22	Room Charge	113.79	
11/02/22	State Tax - 6%	6.83	
11/02/22	City Tax - 4%	4.55	
11/02/22	Lodging Tax - 3%	3.41	
11/03/22	Room Charge	113.79	
11/03/22	State Tax - 6%	6.83	
11/03/22	City Tax - 4%	4.55	
11/03/22	Lodging Tax - 3%	3.41	
11/04/22	American Express		257.16
Totals		2,442.76	2,442.76

Balance 0.00

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2023-785050 4/17/2023 9:42 AM PAGE: 112 OF 174
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RAMADA WORLDWIDE BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Andres Gomez
Jorge Chapa

Hugo Viruete
17442 La Serena Ct

Room No. : 414
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 1 of 4
Folio No. : 12601
Conf. No. : 85226278
Cashier No. : 6449
TA Record :
Locator:

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/16/22	Room Charge	113.78	
10/16/22	State Tax - 6%	6.83	
10/16/22	City Tax - 4%	4.55	
10/16/22	Lodging Tax - 3%	3.41	
10/17/22	Room Charge	113.78	
10/17/22	State Tax - 6%	6.83	
10/17/22	City Tax - 4%	4.55	
10/17/22	Lodging Tax - 3%	3.41	
10/18/22	Room Charge	113.78	
10/18/22	State Tax - 6%	6.83	
10/18/22	City Tax - 4%	4.55	
10/18/22	Lodging Tax - 3%	3.41	
10/19/22	Room Charge	113.78	
10/19/22	State Tax - 6%	6.83	
10/19/22	City Tax - 4%	4.55	
10/19/22	Lodging Tax - 3%	3.41	
10/20/22	Room Charge	113.78	
10/20/22	State Tax - 6%	6.83	
10/20/22	City Tax - 4%	4.55	
10/20/22	Lodging Tax - 3%	3.41	
10/21/22	American Express		642.85
10/21/22	Room Charge	113.78	

10/17 - 11/01
\$ 2,314.20

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RAMADA

WORLDWIDE

BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center

1809 Sugarland Drive

Sheridan, WY 82801

Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 414
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 2 of 4
Folio No. : 12601
Conf. No. : 85226278
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/21/22	State Tax - 6%	6.83	
10/21/22	City Tax - 4%	4.55	
10/21/22	Lodging Tax - 3%	3.41	
10/22/22	Room Charge	113.78	
10/22/22	State Tax - 6%	6.83	
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10/25/22	State Tax - 6%	6.83	
10/25/22	City Tax - 4%	4.55	
10/25/22	Lodging Tax - 3%	3.41	
10/26/22	Room Charge	113.78	
10/26/22	State Tax - 6%	6.83	
10/26/22	City Tax - 4%	4.55	

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2023-785050 4/17/2023 9:42 AM PAGE: 114 OF 174
 FEES: \$531.00 PK LIEN STATEMENT
 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

RAMADA™

WORLDWIDE

BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
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Hugo Viruete
17442 La Serena Ct

Room No. : 414
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 3 of 4
Folio No. : 12601
Conf. No. : 85226278
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TA Record :
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Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/26/22	Lodging Tax - 3%	3.41	
10/27/22	Room Charge	113.78	
10/27/22	State Tax - 6%	6.83	
10/27/22	City Tax - 4%	4.55	
10/27/22	Lodging Tax - 3%	3.41	
10/28/22	Room Charge	113.78	
10/28/22	State Tax - 6%	6.83	
10/28/22	City Tax - 4%	4.55	
10/28/22	Lodging Tax - 3%	3.41	
10/29/22	Room Charge	113.77	
10/29/22	State Tax - 6%	6.83	
10/29/22	City Tax - 4%	4.55	
10/29/22	Lodging Tax - 3%	3.41	
10/30/22	Room Charge	113.77	
10/30/22	State Tax - 6%	6.83	
10/30/22	City Tax - 4%	4.55	
10/30/22	Lodging Tax - 3%	3.41	
10/31/22	Room Charge	113.77	
10/31/22	State Tax - 6%	6.83	
10/31/22	City Tax - 4%	4.55	
10/31/22	Lodging Tax - 3%	3.41	
11/01/22	Room Charge	113.77	

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2023-785050 4/17/2023 9:42 AM PAGE: 115 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

RAMADATM

WORLDWIDE

BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
 1809 Sugarland Drive
 Sheridan, WY 82801
 Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
 17442 La Serena Ct

Room No. : 414
 Arrival : 10/16/22
 Departure : 11/04/22
 Invoice No. :

Riverside CA 925048835
 United States

Page No. : 4 of 4
 Folio No. : 12601
 Conf. No. : 85226278
 Cashier No. : 6449
 TA Record :
 Locator:

COPY OF INVOICE

Membership No : WR 174790988C
 A/R Number :
 Group Code :

Company Name : Wyndham Rewards Member Rate
 Account No :
 Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
11/01/22	State Tax - 6%	6.83	
11/01/22	City Tax - 4%	4.55	
11/01/22	Lodging Tax - 3%	3.41	
11/02/22	American Express		1,542.80
11/02/22	Room Charge	113.77	
11/02/22	State Tax - 6%	6.83	
11/02/22	City Tax - 4%	4.55	
11/02/22	Lodging Tax - 3%	3.41	
11/03/22	Room Charge	113.77	
11/03/22	State Tax - 6%	6.83	
11/03/22	City Tax - 4%	4.55	
11/03/22	Lodging Tax - 3%	3.41	
11/04/22	American Express		257.12
Totals		2,442.77	2,442.77
Balance			0.00

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2023-785050 4/17/2023 9:42 AM PAGE: 116 OF 174
 FEES: \$531.00 PK LIEN STATEMENT
 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

RAMADA[™]

WORLDWIDE
BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Celia Gomez
Maria Castro

Hugo Viruete
17442 La Serena Ct

Room No. : 212
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

INFORMATION INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 1 of 4
Folio No. :
Conf. No. : 85226084
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/07/22

Date	Text	Charges USD	Credits USD
10/16/22	Room Charge	113.78	
10/16/22	State Tax - 6%	6.83	
10/16/22	City Tax - 4%	4.55	
10/16/22	Lodging Tax - 3%	3.41	
10/17/22	Room Charge	113.78	
10/17/22	State Tax - 6%	6.83	
10/17/22	City Tax - 4%	4.55	
10/17/22	Lodging Tax - 3%	3.41	
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10/19/22	Room Charge	113.78	
10/19/22	State Tax - 6%	6.83	
10/19/22	City Tax - 4%	4.55	
10/19/22	Lodging Tax - 3%	3.41	
10/20/22	Room Charge	113.78	
10/20/22	State Tax - 6%	6.83	
10/20/22	City Tax - 4%	4.55	
10/20/22	Lodging Tax - 3%	3.41	
10/21/22	American Express		642.85
10/21/22	Room Charge	113.78	

10/17 - 11/04
\$ 2,314.20

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2023-785050 4/17/2023 9:42 AM PAGE: 117 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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RAMADATM

WORLDWIDE

BY WYNDHAM

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 1809 Sugarland Drive
 Sheridan, WY 82801
 Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
 17442 La Serena Ct

Room No. : 212
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 Departure : 11/04/22
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Riverside CA 925048835
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Page No. : 2 of 4
 Folio No. :
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Company Name : Wyndham Rewards Member Rate
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Thank You For Staying With Us 11/07/22

Date	Text	Charges USD	Credits USD
10/21/22	State Tax - 6%	6.83	
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10/25/22	Lodging Tax - 3%	3.41	
10/26/22	Room Charge	113.78	
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10/26/22	City Tax - 4%	4.55	

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Hugo Viruete
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Page No. : 3 of 4
 Folio No. :
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Date	Text	Charges USD	Credits USD
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10/31/22	Room Charge	113.77	
10/31/22	State Tax - 6%	6.83	
10/31/22	City Tax - 4%	4.55	
10/31/22	Lodging Tax - 3%	3.41	
11/01/22	Room Charge	113.77	

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 FEES: \$531.00 PK LIEN STATEMENT
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RAMADATM

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Hugo Viruete
 17442 La Serena Ct

Room No. : 212
 Arrival : 10/16/22
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 Invoice No. :

Riverside CA 925048835
 United States

INFORMATION INVOICE

Membership No : WR 174790988C
 A/R Number :
 Group Code :

Page No. : 4 of 4
 Folio No. :
 Conf. No. : 85226084
 Cashier No. : 6449
 TA Record :
 Locator:

Company Name : Wyndham Rewards Member Rate
 Account No :
 Cost Center :

Thank You For Staying With Us 11/07/22

Date	Text	Charges USD	Credits USD
11/01/22	State Tax - 6%	6.83	
11/01/22	City Tax - 4%	4.55	
11/01/22	Lodging Tax - 3%	3.41	
11/02/22	American Express		1,542.80
Totals		2,185.65	2,185.65
Balance			0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.


2023-785050 4/17/2023 9:42 AM PAGE: 120 OF 174
 FEES: \$531.00 PK LIEN STATEMENT
 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

RAMADA[™]

WORLDWIDE

BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
 1809 Sugarland Drive
 Sheridan, WY 82801
 Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
 17442 La Serena Ct

Room No. : 212
 Arrival : 10/16/22
 Departure : 11/04/22
 Invoice No. :

Riverside CA 925048835
 United States

Page No. : 1 of 1
 Folio No. : 12598
 Conf. No. : 85226084
 Cashier No. : 6449
 TA Record :
 Locator:

COPY OF INVOICE

Membership No : WR 174790988C
 A/R Number :
 Group Code :

Company Name : Wyndham Rewards Member Rate
 Account No :
 Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
11/02/22	Room Charge	113.77	
11/02/22	State Tax - 6%	6.83	
11/02/22	City Tax - 4%	4.55	
11/02/22	Lodging Tax - 3%	3.41	
11/03/22	Room Charge	113.77	
11/03/22	State Tax - 6%	6.83	
11/03/22	City Tax - 4%	4.55	
11/03/22	Lodging Tax - 3%	3.41	
11/04/22	American Express		257.12
Totals		257.12	257.12
Balance			0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.


2023-785050 4/17/2023 9:42 AM PAGE: 121 OF 174
 FEES: \$531.00 PK LIEN STATEMENT
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Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Richard Nada
Gabriela Espinoza

Hugo Viruete
17442 La Serena Ct

Room No. : 216
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 1 of 4
Folio No. : 12597
Conf. No. : 85226074
Cashier No. : 6449
TA Record :
Locator:

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/16/22	Room Charge	113.78	
10/16/22	State Tax - 6%	6.83	
10/16/22	City Tax - 4%	4.55	
10/16/22	Lodging Tax - 3%	3.41	
10/17/22	Room Charge	113.78	
10/17/22	State Tax - 6%	6.83	
10/17/22	City Tax - 4%	4.55	
10/17/22	Lodging Tax - 3%	3.41	
10/18/22	Room Charge	113.78	
10/18/22	State Tax - 6%	6.83	
10/18/22	City Tax - 4%	4.55	
10/18/22	Lodging Tax - 3%	3.41	
10/19/22	Room Charge	113.78	
10/19/22	State Tax - 6%	6.83	
10/19/22	City Tax - 4%	4.55	
10/19/22	Lodging Tax - 3%	3.41	
10/20/22	Room Charge	113.78	
10/20/22	State Tax - 6%	6.83	
10/20/22	City Tax - 4%	4.55	
10/20/22	Lodging Tax - 3%	3.41	
10/21/22	American Express		642.85
10/21/22	Room Charge	113.78	

10/17-11/04
\$2,314.20

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2023-785050 4/17/2023 9:42 AM PAGE: 122 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 216
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 2 of 4
Folio No. : 12597
Conf. No. : 85226074
Cashier No. : 6449
TA Record :
Locator:

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/21/22	State Tax - 6%	6.83	
10/21/22	City Tax - 4%	4.55	
10/21/22	Lodging Tax - 3%	3.41	
10/22/22	Room Charge	113.78	
10/22/22	State Tax - 6%	6.83	
10/22/22	City Tax - 4%	4.55	
10/22/22	Lodging Tax - 3%	3.41	
10/23/22	Room Charge	113.78	
10/23/22	State Tax - 6%	6.83	
10/23/22	City Tax - 4%	4.55	
10/23/22	Lodging Tax - 3%	3.41	
10/24/22	Room Charge	113.78	
10/24/22	State Tax - 6%	6.83	
10/24/22	City Tax - 4%	4.55	
10/24/22	Lodging Tax - 3%	3.41	
10/25/22	Room Charge	113.78	
10/25/22	State Tax - 6%	6.83	
10/25/22	City Tax - 4%	4.55	
10/25/22	Lodging Tax - 3%	3.41	
10/26/22	Room Charge	113.78	
10/26/22	State Tax - 6%	6.83	
10/26/22	City Tax - 4%	4.55	

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1809 Sugarland Drive
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Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 216
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 3 of 4
Folio No. : 12597
Conf. No. : 85226074
Cashier No. : 6449
TA Record :
Locator:

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/26/22	Lodging Tax - 3%	3.41	
10/27/22	Room Charge	113.78	
10/27/22	State Tax - 6%	6.83	
10/27/22	City Tax - 4%	4.55	
10/27/22	Lodging Tax - 3%	3.41	
10/28/22	Room Charge	113.78	
10/28/22	State Tax - 6%	6.83	
10/28/22	City Tax - 4%	4.55	
10/28/22	Lodging Tax - 3%	3.41	
10/29/22	Room Charge	113.77	
10/29/22	State Tax - 6%	6.83	
10/29/22	City Tax - 4%	4.55	
10/29/22	Lodging Tax - 3%	3.41	
10/30/22	Room Charge	113.77	
10/30/22	State Tax - 6%	6.83	
10/30/22	City Tax - 4%	4.55	
10/30/22	Lodging Tax - 3%	3.41	
10/31/22	Room Charge	113.77	
10/31/22	State Tax - 6%	6.83	
10/31/22	City Tax - 4%	4.55	
10/31/22	Lodging Tax - 3%	3.41	
11/01/22	Room Charge	113.77	

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2023-785050 4/17/2023 9:42 AM PAGE: 124 OF 174
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Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 216
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 4 of 4
Folio No. : 12597
Conf. No. : 85226074
Cashier No. : 6449
TA Record :
Locator:

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
11/01/22	State Tax - 6%	6.83	
11/01/22	City Tax - 4%	4.55	
11/01/22	Lodging Tax - 3%	3.41	
11/02/22	American Express		1,542.80
11/02/22	Room Charge	113.77	
11/02/22	State Tax - 6%	6.83	
11/02/22	City Tax - 4%	4.55	
11/02/22	Lodging Tax - 3%	3.41	
11/03/22	Room Charge	113.77	
11/03/22	State Tax - 6%	6.83	
11/03/22	City Tax - 4%	4.55	
11/03/22	Lodging Tax - 3%	3.41	
11/04/22	American Express		257.12
Totals		2,442.77	2,442.77

Balance 0.00

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2023-785050 4/17/2023 9:42 AM PAGE: 125 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
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Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Cesar Lopez
Jose Lopez

Hugo Viruete
17442 La Serena Ct

Room No. : 419
Arrival : 10/16/22
Departure : 10/22/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 1 of 2
Folio No. :
Conf. No. : 85563573
Cashier No. : 1998
TA Record :
Locator:

INFORMATION INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 10/24/22

Date	Text	Charges USD	Credits USD
10/16/22	Room Charge	118.68	
10/16/22	State Tax - 6%	7.12	
10/16/22	City Tax - 4%	4.75	
10/16/22	Lodging Tax - 3%	3.56	
10/17/22	Room Charge	118.68	
10/17/22	State Tax - 6%	7.12	
10/17/22	City Tax - 4%	4.75	
10/17/22	Lodging Tax - 3%	3.56	
10/18/22	Room Charge	118.68	
10/18/22	State Tax - 6%	7.12	
10/18/22	City Tax - 4%	4.75	
10/18/22	Lodging Tax - 3%	3.56	
10/19/22	Room Charge	118.68	
10/19/22	State Tax - 6%	7.12	
10/19/22	City Tax - 4%	4.75	
10/19/22	Lodging Tax - 3%	3.56	
10/20/22	Room Charge	118.68	
10/20/22	State Tax - 6%	7.12	
10/20/22	City Tax - 4%	4.75	
10/20/22	Lodging Tax - 3%	3.56	
10/21/22	American Express		670.55
10/21/22	Room Charge	122.55	

10/17 - 10/22
\$ 674.92

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2023-785050 4/17/2023 9:42 AM PAGE: 126 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
 1809 Sugarland Drive
 Sheridan, WY 82801
 Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
 17442 La Serena Ct

Room No. : 419
 Arrival : 10/16/22
 Departure : 10/22/22
 Invoice No. :

Riverside CA 925048835
 United States

INFORMATION INVOICE

Membership No : WR 174790988C
 A/R Number :
 Group Code :

Page No. : 2 of 2
 Folio No. :
 Conf. No. : 85563573
 Cashier No. : 1998
 TA Record :
 Locator:

Company Name : Wyndham Rewards Member Rate
 Account No :
 Cost Center :

Thank You For Staying With Us 10/24/22

Date	Text	Charges USD	Credits USD
10/21/22	State Tax - 6%	7.35	
10/21/22	City Tax - 4%	4.90	
10/21/22	Lodging Tax - 3%	3.68	
10/22/22	American Express		138.48
Totals		809.03	809.03
Balance			0.00

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2023-785050 4/17/2023 9:42 AM PAGE: 127 OF 174
 FEES: \$531.00 PK LIEN STATEMENT
 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

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Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Rafael Mosqueda
Victor Lara

Hugo Viruete
17442 La Serena Ct

Room No. : 418
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 1 of 4
Folio No. : 12602
Conf. No. : 85226288
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/16/22	Room Charge	113.78	
10/16/22	State Tax - 6%	6.83	
10/16/22	City Tax - 4%	4.55	
10/16/22	Lodging Tax - 3%	3.41	
10/17/22	Room Charge	113.78	
10/17/22	State Tax - 6%	6.83	
10/17/22	City Tax - 4%	4.55	
10/17/22	Lodging Tax - 3%	3.41	
10/18/22	Room Charge	113.78	
10/18/22	State Tax - 6%	6.83	
10/18/22	City Tax - 4%	4.55	
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10/19/22	Room Charge	113.78	
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10/19/22	City Tax - 4%	4.55	
10/19/22	Lodging Tax - 3%	3.41	
10/20/22	Room Charge	113.78	
10/20/22	State Tax - 6%	6.83	
10/20/22	City Tax - 4%	4.55	
10/20/22	Lodging Tax - 3%	3.41	
10/21/22	American Express		642.85
10/21/22	Room Charge	113.78	
10/21/22	State Tax - 6%	6.83	

10/17 - 11/04
\$ 2,308.66

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2023-785050 4/17/2023 9:42 AM PAGE: 128 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 418
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 2 of 4
Folio No. : 12602
Conf. No. : 85226288
Cashier No. : 6449
TA Record :
Locator:

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/21/22	City Tax - 4%	4.55	
10/21/22	Lodging Tax - 3%	3.41	
10/22/22	Room Charge	113.78	
10/22/22	State Tax - 6%	6.83	
10/22/22	City Tax - 4%	4.55	
10/22/22	Lodging Tax - 3%	3.41	
10/23/22	Room Charge	113.78	
10/23/22	State Tax - 6%	6.83	
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10/24/22	City Tax - 4%	4.55	
10/24/22	Lodging Tax - 3%	3.41	
10/25/22	Room Charge	113.78	
10/25/22	State Tax - 6%	6.83	
10/25/22	City Tax - 4%	4.55	
10/25/22	Lodging Tax - 3%	3.41	
10/26/22	Room Charge	113.78	
10/26/22	State Tax - 6%	6.83	
10/26/22	City Tax - 4%	4.55	
10/26/22	Lodging Tax - 3%	3.41	
10/27/22	Room Charge	113.78	

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Hugo Viruete
17442 La Serena Ct

Room No. : 418
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 3 of 4
Folio No. : 12602
Conf. No. : 85226288
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/27/22	State Tax - 6%	6.83	
10/27/22	City Tax - 4%	4.55	
10/27/22	Lodging Tax - 3%	3.41	
10/28/22	Room Charge	113.78	
10/28/22	State Tax - 6%	6.83	
10/28/22	City Tax - 4%	4.55	
10/28/22	Lodging Tax - 3%	3.41	
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10/30/22	City Tax - 4%	4.55	
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10/31/22	Room Charge	113.77	
10/31/22	State Tax - 6%	6.83	
10/31/22	City Tax - 4%	4.55	
10/31/22	Lodging Tax - 3%	3.41	
11/01/22	Room Charge	113.77	
11/01/22	State Tax - 6%	6.83	
11/01/22	City Tax - 4%	4.55	
11/01/22	Lodging Tax - 3%	3.41	

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1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 418
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 4 of 4
Folio No. : 12602
Conf. No. : 85226288
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
11/02/22	American Express		1,542.80
11/02/22	Room Charge	113.77	
11/02/22	State Tax - 6%	6.83	
11/02/22	City Tax - 4%	4.55	
11/02/22	Lodging Tax - 3%	3.41	
11/03/22	Room Charge	113.77	
11/03/22	State Tax - 6%	6.83	
11/03/22	City Tax - 4%	4.55	
11/03/22	Lodging Tax - 3%	3.41	
11/04/22	American Express		257.12
Totals		2,442.77	2,442.77
Balance			0.00

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2023-785050 4/17/2023 9:42 AM PAGE: 131 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Juan Camacho

Carlos Moreno

Hugo Viruete
17442 La Serena Ct

Room No. : 438
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 1 of 4
Folio No. : 12603
Conf. No. : 85226339
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/16/22	Room Charge	113.78	
10/16/22	State Tax - 6%	6.83	
10/16/22	City Tax - 4%	4.55	
10/16/22	Lodging Tax - 3%	3.41	
10/17/22	Room Charge	113.78	
10/17/22	State Tax - 6%	6.83	
10/17/22	City Tax - 4%	4.55	
10/17/22	Lodging Tax - 3%	3.41	
10/18/22	Room Charge	113.78	
10/18/22	State Tax - 6%	6.83	
10/18/22	City Tax - 4%	4.55	
10/18/22	Lodging Tax - 3%	3.41	
10/19/22	Room Charge	113.78	
10/19/22	State Tax - 6%	6.83	
10/19/22	City Tax - 4%	4.55	
10/19/22	Lodging Tax - 3%	3.41	
10/20/22	Room Charge	113.78	
10/20/22	State Tax - 6%	6.83	
10/20/22	City Tax - 4%	4.55	
10/20/22	Lodging Tax - 3%	3.41	
10/21/22	American Express		642.85
10/21/22	Room Charge	113.78	

10/17 - 11/04
\$ 2,308.66

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

2023-785050 4/17/2023 9:42 AM PAGE: 132 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

RAMADATM

WORLDWIDE

BY WYNDHAM

Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
 1809 Sugarland Drive
 Sheridan, WY 82801
 Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
 17442 La Serena Ct

Room No. : 438
 Arrival : 10/16/22
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COPY OF INVOICE

Membership No : WR 174790988C
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Page No. : 2 of 4
 Folio No. : 12603
 Conf. No. : 85226339
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 Locator:

Company Name : Wyndham Rewards Member Rate
 Account No :
 Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/21/22	State Tax - 6%	6.83	
10/21/22	City Tax - 4%	4.55	
10/21/22	Lodging Tax - 3%	3.41	
10/22/22	Room Charge	113.78	
10/22/22	State Tax - 6%	6.83	
10/22/22	City Tax - 4%	4.55	
10/22/22	Lodging Tax - 3%	3.41	
10/23/22	Room Charge	113.78	
10/23/22	State Tax - 6%	6.83	
10/23/22	City Tax - 4%	4.55	
10/23/22	Lodging Tax - 3%	3.41	
10/24/22	Room Charge	113.78	
10/24/22	State Tax - 6%	6.83	
10/24/22	City Tax - 4%	4.55	
10/24/22	Lodging Tax - 3%	3.41	
10/25/22	Room Charge	113.78	
10/25/22	State Tax - 6%	6.83	
10/25/22	City Tax - 4%	4.55	
10/25/22	Lodging Tax - 3%	3.41	
10/26/22	Room Charge	113.78	
10/26/22	State Tax - 6%	6.83	
10/26/22	City Tax - 4%	4.55	

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 FEES: \$531.00 PK LIEN STATEMENT
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Ramada Plaza by Wyndham Sheridan Hotel & Convention Center
1809 Sugarland Drive
Sheridan, WY 82801
Tel: (307) 672-8931 Fax: (307) 672-7388

Hugo Viruete
17442 La Serena Ct

Room No. : 438
Arrival : 10/16/22
Departure : 11/04/22
Invoice No. :

Riverside CA 925048835
United States

Page No. : 3 of 4
Folio No. : 12603
Conf. No. : 85226339
Cashier No. : 6449
TA Record :
Locator:

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
10/26/22	Lodging Tax - 3%	3.41	
10/27/22	Room Charge	113.78	
10/27/22	State Tax - 6%	6.83	
10/27/22	City Tax - 4%	4.55	
10/27/22	Lodging Tax - 3%	3.41	
10/28/22	Room Charge	113.78	
10/28/22	State Tax - 6%	6.83	
10/28/22	City Tax - 4%	4.55	
10/28/22	Lodging Tax - 3%	3.41	
10/29/22	Room Charge	113.77	
10/29/22	State Tax - 6%	6.83	
10/29/22	City Tax - 4%	4.55	
10/29/22	Lodging Tax - 3%	3.41	
10/30/22	Room Charge	113.77	
10/30/22	State Tax - 6%	6.83	
10/30/22	City Tax - 4%	4.55	
10/30/22	Lodging Tax - 3%	3.41	
10/31/22	Room Charge	113.77	
10/31/22	State Tax - 6%	6.83	
10/31/22	City Tax - 4%	4.55	
10/31/22	Lodging Tax - 3%	3.41	
11/01/22	Room Charge	113.77	

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.


2023-785050 4/17/2023 9:42 AM PAGE: 134 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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RAMADA[®]

WORLDWIDE

BY WYNDHAM

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1809 Sugarland Drive
Sheridan, WY 82801
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17442 La Serena Ct

Room No. : 438
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Invoice No. :

Riverside CA 925048835
United States

COPY OF INVOICE

Membership No : WR 174790988C
A/R Number :
Group Code :

Page No. : 4 of 4
Folio No. : 12603
Conf. No. : 85226339
Cashier No. : 6449
TA Record :
Locator:

Company Name : Wyndham Rewards Member Rate
Account No :
Cost Center :

Thank You For Staying With Us 11/04/22

Date	Text	Charges USD	Credits USD
11/01/22	State Tax - 6%	6.83	
11/01/22	City Tax - 4%	4.55	
11/01/22	Lodging Tax - 3%	3.41	
11/02/22	American Express		1,542.80
11/02/22	Room Charge	113.77	
11/02/22	State Tax - 6%	6.83	
11/02/22	City Tax - 4%	4.55	
11/02/22	Lodging Tax - 3%	3.41	
11/03/22	Room Charge	113.77	
11/03/22	State Tax - 6%	6.83	
11/03/22	City Tax - 4%	4.55	
11/03/22	Lodging Tax - 3%	3.41	
11/04/22	American Express		257.12
Totals		2,442.77	2,442.77
Balance			0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.


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 FEES: \$531.00 PK LIEN STATEMENT
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Juan Camacho
Rafael Mosqueda

Residence Inn® Denver Highlands Ranch

93 W. Centennial Blvd., Highlands Ranch, CO 80129 P 303.683.5500

Marriott.com/DENHR

Hugo Viruete
17442 La Serena Ct
Riverside CA 92504-8835
Business

Room: 119
Room Type: TOBR
Number of Guests: 1
Rate: \$189.00 Clerk: BEN

Arrive: 04Nov22 Time: 07:46PM Depart: 06Nov22 Time: 05:09AM Folio Number: 93462

DATE	DESCRIPTION	CHARGES	CREDITS
04Nov22	Room Charge	189.00	
04Nov22	State Occupancy Tax	5.48	
04Nov22	County Tax	1.89	
04Nov22	Sales Tax Other Room Tax	2.08	
05Nov22	Room Charge	189.00	
05Nov22	State Occupancy Tax	5.48	
05Nov22	County Tax	1.89	
05Nov22	Sales Tax Other Room Tax	2.08	
06Nov22	American Express		396.90
Card #: XXXXXXXXXXXXXXX4006XXXX			
Amount: 396.90 Auth: 128307			
BALANCE:		0.00	

Marriott Bonvoy Account # XXXXX2314. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

have a great stay!

See our "Privacy & Cookie Statement" on Marriott.com.


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FEES: \$531.00 PK LIEN STATEMENT
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To plan your next stay, visit ResidenceInn.com.

Your receipt is below.



Traveler Information

Traveler

Name: Carolina Ascencio

MP#:

E-Ticket: 0272314637849

Seats **

Seat will be
assigned, Seat will
be assigned

Services Requested Traveler Documentation

Enter required documentation

** Seat assignments are subject to change.

Flight confirmation code: **KIQQGA**

Flights

Flights

Flight	Departs	Arrives
Flight 1 of 2 Alaska 272 Saver (X) Nonstop Details Alaska 272 Distance: 937 mi Duration: 2h ours 50minutes	Burbank (BUR) Mon, Oct 17 2:35 pm	Seattle (SEA) Mon, Oct 17 5:25 pm
Flight 2 of 2 Alaska 2457 Saver (X) Nonstop Details Alaska 2457 Distance: 661 mi Duration: 1h ours 48minutes	Seattle (SEA) Mon, Oct 17 7:55 pm	Billings (BIL) Mon, Oct 17 10:43 pm
Operated by Horizon Air as AlaskaHorizon		
Check in with Alaska Airlines		

PRICE SUMMARY

Flight Total for 1 passenger: \$299.60

The American Express ending with *****1006 has been charged a total of USD \$299.60.

Total per passenger

\$299.60

Fare


2023-785050 4/17/2023 9:42 AM PAGE: 137 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

\$256.74
Base fare
\$256.74

Taxes and fees

\$42.86
AY
\$5.60
US
\$19.26
ZP
\$9.00
XF
\$9.00

Each ticket will be a separate charge on your credit card statement.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

RULES & RESTRICTIONS

Flight

- This ticket is **nonrefundable**.
- If you are unable to travel, you must notify us before the flight departs. If you do not, we will cancel your trip and your fare will not be available for future use.
- **Promotional discounts:** Discounts are not applicable to already purchased reservations.
- View all fare rules


2023-785050 4/17/2023 9:42 AM PAGE: 138 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



Fri, Oct 21, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

P87M69

Fri, Oct 21, 2022

02:32 PM

Billings, MT, US (BIL)

Fri, Oct 21, 2022

04:05 PM

Denver, CO, US (DEN)

Fri, Oct 21, 2022

06:55 PM

Denver, CO, US (DEN)

Fri, Oct 21, 2022

08:27 PM

Los Angeles, CA, US (LAX)

Traveler Details

ASCENCIO/CAROLINA

eTicket number: **0162442661722**

**Seats: BIL-DEN 31A
DEN-LAX 15F**

Purchase Summary

Method of payment:

**American Express ending in
1006**

Date of purchase:



Fri, Oct 21, 2022

Airfare:

2023-785050 4/17/2023 9:42 AM PAGE: 139 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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330.23 USD

U.S. Transportation Tax:	24.77 USD
U.S. Flight Segment Tax:	9.00 USD
September 11th Security Fee:	5.60 USD
U.S. Passenger Facility Charge:	9.00 USD

Total Per Passenger:	378.60 USD
----------------------	------------

Total:	378.60 USD
---------------	-------------------

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Fri, Oct 21, 2022 Billings, MT, US (BIL) to Los Angeles, CA, US (LAX)	35 USD	45 USD	50lbs(23kg) - 62in(157cm)	50lbs(23kg) - 62in(157cm)

Important Information about MileagePlus Earning

2023-785050 4/17/2023 9:42 AM PAGE: 140 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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Your receipt

Billings, MT to Los Angeles, CA

November 3, 2022

Ticketed on November 2, 2022 • Record locator: DJKDOC

DEPART

Billings, MT to Phoenix, AZ

November 3, 2022

BIL

PHX

5:26 PM

→

6:45 PM

OO

3192

Booking Class: L Fare basis: LOAWZNN1 EXCH

Stop: Phoenix (PHX)

Phoenix, AZ to Los Angeles, CA

November 3, 2022

PHX

LAX

8:05 PM

→

9:32 PM

AA 608 Booking Class: L Fare basis: LOAWZNN1 EXCH

Cost details

Francisco Ascencio

\$409.61

AAdvantage #:

• Ticket #: 0012348161574

6CW25N2



 11/02/2022 · American Express ending in 1006

New ticket	[\$331.16 + Taxes & fees \$48.44] \$379.60
Ticket #: 0012348161574	
New ticket	\$331.16
TAX	\$24.84
SECURITY SERVICE FEE	\$5.60
SYS GEN PFC (BIL)	\$4.50
SYS GEN PFC (PHX)	\$4.50
U.S. SEGMENT TAX	\$9.00

 11/02/2022 · American Express ending in 1006

MAIN CABIN EXTRA (BIL - PHX)	[\$27.92 + Taxes & fees \$2.09] \$30.01
Document #: 0010615260043	



Your receipt

Billings, MT to Los Angeles, CA

November 4, 2022

Ticketed on November 2, 2022 • Record locator: DOAOSF

DEPART

Billings, MT to Phoenix, AZ

November 4, 2022

BIL PHX
5:26 PM → 6:45 PM OO Booking Class: K Fare basis: KOAWZNN1 USED
3192

Stop: Phoenix (PHX)

Phoenix, AZ to Los Angeles, CA

November 4, 2022

PHX LAX
8:05 PM → 9:32 PM AA 608 Booking Class: K Fare basis: KOAWZNN1 USED

Cost details

Edwin Ascencio

\$630.61

AAdvantage #:

• Ticket #: 0012348174215



 11/02/2022 · American Express ending in 1006

New ticket [\$471.63 + Taxes & fees \$58.97] \$530.60
Ticket #: 0012348174215

New ticket	\$471.63
TAX	\$35.37
SECURITY SERVICE FEE	\$5.60
SYS GEN PFC (BIL)	\$4.50
SYS GEN PFC (PHX)	\$4.50
U.S. SEGMENT TAX	\$9.00

 11/02/2022 · American Express ending in 1006

MAIN CABIN EXTRA (BIL - PHX) [\$27.92 + Taxes & fees \$2.09] \$30.01
Document #: 0010615263252

 11/04/2022 · American Express ending in 3004

UP50LB23KG/62LI158CM (BIL - PHX) [\$40.00 + Taxes & fees \$30.00] \$70.00
Document #: 0010276751011



Your receipt

Billings, MT to Ontario, CA

November 4, 2022

Ticketed on November 2, 2022 • Record locator: YHCJRO

DEPART

Billings, MT to Phoenix, AZ

November 4, 2022

BIL PHX
5:26 PM → 6:45 PM OO Booking Class: L Fare basis: LOAWZNN1 USED
3192

Stop: Phoenix (PHX)

Phoenix, AZ to Ontario, CA

November 4, 2022

PHX ONT
8:20 PM → 9:36 PM AA 634 Booking Class: L Fare basis: LOAWZNN1 USED

Cost details

Omar Arroyo

\$479.61

AAdvantage #:

• Ticket #: 0012348171912



 11/02/2022 · American Express ending in 1006

New ticket	[\$331.16 + Taxes & fees \$48.44] \$379.60
Ticket #: 0012348171912	
New ticket	\$331.16
TAX	\$24.84
SECURITY SERVICE FEE	\$5.60
SYS GEN PFC (BIL)	\$4.50
SYS GEN PFC (PHX)	\$4.50
U.S. SEGMENT TAX	\$9.00

 11/02/2022 · American Express ending in 1006

MAIN CABIN EXTRA (BIL - PHX)	[\$27.92 + Taxes & fees \$2.09] \$30.01
Document #: 0010615262844	

 11/04/2022 · American Express ending in 5006

UP50LB23KG/62LI158CM (BIL - PHX)	[\$40.00 + Taxes & fees \$30.00] \$70.00
Document #: 0010276750955	



NOVEMBER 4

DEN  ONT

Denver to Ontario

Confirmation # **3MTMG9**

Confirmation date: 11/02/2022

PASSENGER Carlos A Gomez
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262183202382
EST. POINTS EARNED 4,088

Rapid Rewards® points are only estimations.

Your itinerary

FLIGHT	DEPARTS	ARRIVES
# 1339	DEN 02:15PM Denver	 PHX 03:10PM Phoenix

Stop:  Change planes

FLIGHT	DEPARTS	ARRIVES
# 1699	PHX 04:20PM Phoenix	 ONT 05:30PM Ontario

Payment information


2023-785050 4/17/2023 9:42 AM PAGE: 147 OF 174
FEES: \$531.00 PK LIEN STATEMENT
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Air - 3MTMG9		
Base Fare	\$	408.73
U.S. Transportation Tax	\$	30.65
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00
Total	\$	462.98

Amer Express ending in 1006
Date: November 2, 2022

Payment Amount: \$462.98

11/7/22, 10:07 AM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!
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 **Southwest Airlines**

Manage Flight | Flight Status | My Account

 **Important COVID-19 notification**


2023-785050 4/17/2023 9:42 AM PAGE: 148 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

 **Travel notice**

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued **REAL ID** compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.

OCTOBER 16

ONT DEN

Ontario to Denver

Confirmation # **3EARRJ**

Confirmation date: 10/15/2022

PASSENGER Victor Manuel LaraRAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262176958161

EST. POINTS EARNED 1,426

Rapid Rewards® points are only estimations.

Your itinerary

FLIGHT	DEPARTS	ARRIVES
# 0930	ONT 06:50AM	DEN 10:10AM
	Ontario	Denver

Payment information

Air - 3EARRJ

Base Fare	\$	237.56
U.S. Transportation Tax	\$	17.82
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50

Total	\$	269.98
--------------	-----------	---------------

Amer Express ending in 1006

Date: October 15, 2022

Payment Amount: \$269.98**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262176958161

**2023-785050** 4/17/2023 9:42 AM PAGE: 149 OF 174

FEES: \$531.00 PK LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NOVEMBER 4

DEN - ONT

Denver to Ontario

Confirmation # **3MICDS**

Confirmation date: 11/02/2022

PASSENGER Victor Manuel Lara
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262183194129
EST. POINTS EARNED 4,088

Rapid Rewards® points are only estimations.

Your itinerary

	DEPARTS	ARRIVES
FLIGHT # 2427	DEN 02:20PM	ONT 03:35PM
	Denver	Ontario

Payment information

Air - 3MICDS

Base Fare	\$	408.73
U.S. Transportation Tax	\$	30.65
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	453.98

Amer Express ending in 1006

Date: November 2, 2022

Payment Amount: \$453.98**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262183194129

**2023-785050** 4/17/2023 9:42 AM PAGE: 150 OF 174

FEES: \$531.00 PK LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

11/7/22, 10:01 AM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!

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[Manage Flight](#) | [Flight Status](#) | [My Account](#)

 Important COVID-19 notification



2023-785050 4/17/2023 9:42 AM PAGE: 151 OF 174

FEES: \$531.00 PK LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



Travel notice

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2023-785050 4/17/2023 9:42 AM PAGE: 152 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NOVEMBER 4

DEN  **ONT**

Denver to Ontario

Confirmation # **3MTSA2**

Confirmation date: 11/02/2022

PASSENGER **Jorge Luis Chapa**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262183200924
EST. POINTS EARNED 4,088

Rapid Rewards® points are only estimations.

Your itinerary

FLIGHT # 1339	DEPARTS DEN 02:15PM Denver	ARRIVES PHX 03:10PM Phoenix
Stop:  Change planes		
FLIGHT # 1699	DEPARTS PHX 04:20PM Phoenix	ARRIVES ONT 05:30PM Ontario

Payment information

Air - 3MTSA2

Base Fare	\$	408.73
U.S. Transportation Tax	\$	30.65
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	9.00
U.S. Passenger Facility Chg	\$	9.00

Total **\$ 462.98****Amer Express ending in 1006**

Date: November 2, 2022

Payment Amount: \$462.98

11/7/22, 10:06 AM

Mail - Jesus Rincon - Outlook

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 **Southwest Airlines**


2023-785050 4/17/2023 9:42 AM PAGE: 153 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Manage Flight | Flight Status | My Account

 **Important COVID-19 notification**

 **Travel notice**

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.


2023-785050 4/17/2023 9:42 AM PAGE: 154 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NOVEMBER 4

DEN  **ONT**

Denver to Ontario

Confirmation # **3MQFSD**

Confirmation date: 11/02/2022

PASSENGER **Maria Dela Luz Castro Crabill**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262183198437
EST. POINTS EARNED 4,088

Rapid Rewards® points are only estimations.

Your itinerary

	DEPARTS		ARRIVES
FLIGHT # 2427	DEN 02:20PM Denver		ONT 03:35PM Ontario

Payment information

Air - 3MQFSD

Base Fare	\$	408.73
U.S. Transportation Tax	\$	30.65
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	453.98

Amer Express ending in 1006

Date: November 2, 2022

Payment Amount: \$453.98**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262183198437

11/7/22, 10:04 AM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!
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2023-785050 4/17/2023 9:42 AM PAGE: 155 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

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 Important COVID-19 notification

Travel notice

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

OCTOBER 16

ONT DEN

Ontario to Denver

Confirmation # **3ECH6Z**

Confirmation date: 10/15/2022

PASSENGER **Rafael Horacio Mosqueda**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # **5262176958581**
EST. POINTS EARNED **1,426**

Rapid Rewards® points are only estimations

Your itinerary

FLIGHT	DEPARTS	ARRIVES
# 0930	ONT 06:50AM	DEN 10:10AM
	Ontario	Denver

Payment information

Air - 3ECH6Z

Base Fare	\$	237.56
U.S. Transportation Tax	\$	17.82
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	269.98

Amer Express ending in 1006

Date: October 15, 2022

Payment Amount: \$269.98**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262176958581

10/24/22, 4:22 PM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!

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 **Southwest Airlines**



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Manage Flight | Flight Status | My Account

 **Important COVID-19 notification**

 **Travel notice**

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NOVEMBER 4

DEN  **ONT**

Denver to Ontario

Confirmation # **3ME7KR**

Confirmation date: 11/02/2022

PASSENGER **Richard Fernando Nada**RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262183192042

EST. POINTS EARNED 4,088

Rapid Rewards® points are only estimations.

Your itinerary

FLIGHT	DEPARTS	ARRIVES
# 2427	DEN 02:20PM	ONT 03:35PM
	Denver	Ontario

Payment information

Air - 3ME7KR

Base Fare	\$	408.73
U.S. Transportation Tax	\$	30.65
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	453.98

Amer Express ending in 1006

Date: November 2, 2022

Payment Amount: \$453.98**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262183192042

11/7/22, 9:58 AM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!
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 **Southwest Airlines**


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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Manage Flight | Flight Status | My Account

 **Important COVID-19 notification**

Travel notice

REAL ID: Beginning May 3, 2023, TSA will require every Passenger to present a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States.



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NOVEMBER 4

DEN OAK

Denver to Oakland

Confirmation # **3N34CP**

Confirmation date: 11/02/2022

PASSENGER **Johana N Arriola**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262183205596
EST. POINTS EARNED 1,426

Rapid Rewards® points are only estimations.

Your itinerary

FLIGHT	DEPARTS	ARRIVES
# 0462	DEN 02:05PM	OAK 03:45PM
	Denver	Oakland

Payment information

Air - 3N34CP

Base Fare	\$	237.56
U.S. Transportation Tax	\$	17.82
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	269.98

Amer Express ending in 1006

Date: November 2, 2022

Payment Amount: \$269.98

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262183205596

11/7/22, 10:09 AM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!
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 **Southwest Airlines**


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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Manage Flight | Flight Status | My Account

 **Important COVID-19 notification**

 **Travel notice**

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NOVEMBER 4

DEN  **ONT**

Denver to Ontario

Confirmation # **3MFXL3**

Confirmation date: 11/02/2022

PASSENGER **Gabriela E Espinoza**
RAPID REWARDS # [Join or Log in](#)
TICKET # 5262183192420
EST. POINTS EARNED 4,088

Rapid Rewards® points are only estimations.

Your itinerary

	DEPARTS		ARRIVES
FLIGHT # 2427	DEN 02:20PM Denver		ONT 03:35PM Ontario

Payment information

Air - 3MFXL3

Base Fare	\$	408.73
U.S. Transportation Tax	\$	30.65
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	453.98

Amer Express ending in 1006

Date: November 2, 2022

Payment Amount: \$453.98**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262183192420

11/7/22, 10:00 AM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!
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 **Southwest Airlines**


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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Manage Flight | Flight Status | My Account

 **Important COVID-19 notification**

 **Travel notice**

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NOVEMBER 4

DEN  **ONT**

Denver to Ontario

Confirmation # **3MKJVE**

Confirmation date: 11/02/2022

PASSENGER Celia Margarita Gomez
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262183196114
EST. POINTS EARNED 4,088

Rapid Rewards® points are only estimations.

Your itinerary

	DEPARTS		ARRIVES
FLIGHT	DEN 02:20PM		ONT 03:35PM
# 2427	Denver		Ontario

Payment information

Air - 3MKJVE

Base Fare	\$	408.73
U.S. Transportation Tax	\$	30.65
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	453.98

Amer Express ending in 1006

Date: November 2, 2022

Payment Amount: \$453.98**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262183196114

11/7/22, 10:03 AM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!

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2023-785050 4/17/2023 9:42 AM PAGE: 165 OF 174
FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

[Manage Flight](#) | [Flight Status](#) | [My Account](#)

 Important COVID-19 notification

Travel notice

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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

NOVEMBER 4

DEN  **OAK**

Denver to Oakland

Confirmation # **3MVJWV**

Confirmation date: 11/02/2022

PASSENGER **Francisco Rivera Martinez**
RAPID REWARDS # [Join](#) or [Log in](#)
TICKET # 5262183205151
EST. POINTS EARNED 1,426

Rapid Rewards® points are only estimations.

Your itinerary

	DEPARTS		ARRIVES
FLIGHT # 0462	DEN 02:05PM		OAK 03:45PM
	Denver		Oakland

Payment information

Air - 3MVJWV

Base Fare	\$	237.56
U.S. Transportation Tax	\$	17.82
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.50
U.S. Passenger Facility Chg	\$	4.50
Total	\$	269.98

Amer Express ending in 1006

Date: November 2, 2022

Payment Amount: \$269.98**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase

Your ticket number: 5262183205151

11/7/22, 10:08 AM

Mail - Jesus Rincon - Outlook

Here's your itinerary & receipt. See ya soon!

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 **Southwest Airlines**


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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Manage Flight | Flight Status | My Account

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 **Travel notice**

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NORTHERN INDUSTRIAL HYGIENE
201 S 30TH ST
BILLINGS, MT 59101
406-245-7766

NORTHERN INDUSTRIAL HYGIENE

Date: 11/28/2022 11:57:38 AM

CREDIT CARD SALE

AMERICAN EXPRESS

CARD NUMBER: *****2007 K

TOTAL AMOUNT: \$1,151.00

APPROVAL CD: 204505

ECI:

RECORD #: 000

CLERK ID: Patty

INVOICE #: 999-4695 - 30823

X _____

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Thank you!



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FEES: \$531.00 PK LIEN STATEMENT
EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



Exhibit B

4142 Point Eden Way, Hayward, CA 94545
 (800) 400-5058 • Fax: (510) 324-8016
 CA License No. 765595
 www.rmc.com

COMMERCIAL SERVICE AGREEMENT

Firepit Holding, LLC - Andy Ward - Frackelton's
 Customer Name(s)
 55 N. Main Street Sheridan, WY 82801
 Property Address

9/7/2022
 Date of Loss
 10/13/22
 Contract Date

Cincinnati
 Insurance Co.
 3981919
 Claim No#

Type of damage (check all that apply): ☐ Water; ☐ Mold; ☒ Smoke; ☐ Asbestos; ☐ Other _____

1. **PARTIES:** This Agreement is by and between Restoration Management Company (hereafter "Contractor") and the Customer identified above. Customer is responsible for payment to Contractor for service performed at the property identified above (hereafter the "Property").

2. **SCOPE:** Customer hereby authorizes and directs Contractor to proceed with its recommended procedures to preserve and protect the Property from further damage resulting of the loss identified above. Customer agrees to provide free and unobstructed access to the Property. **Affected Areas:** the damage observable upon initial visual inspection is generally described as: Fire & Smoke Damage

3. **CONTRACT PRICE:** Customer understands that water damage is a progressive condition and that for some losses, it may be impossible to render a meaningful estimate. Customer agrees to pay Contractor: ☒ on a time-and-materials basis, according to Contractor's Price List; or ☐ the lump sum of \$_____, as itemized on the Estimate dated N/A which is incorporated herein. Customer will be responsible for water, electrical and utility charges.

4. **PAYMENT:** The Customer represents that Property is insured by the carrier identified above. Regardless of the existence of insurance, Customer understands and agrees that Customer is directly liable and responsible to pay Contractor for all services, including any insurance deductible. Payment terms shall be Net 30 unless checked: ☐ Other _____

5. **FINANCE CHARGE AND COLLECTION COSTS:** Interest shall accrue at the rate of 10% per year for all invoices not paid within 30 days. In addition, Customer shall pay an administration service charge of 5% on all past due invoices. Contractor shall be entitled to recover reasonable attorneys' fees, collection costs, expert fees, litigation and arbitration costs incurred to collect a past due balance from Customer, regardless of whether litigation or arbitration is commenced.

6. **EXTRA WORK AND CHANGE ORDERS:** Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

7. **LIST OF DOCUMENTS INCORPORATED INTO THE CONTRACT:** The undersigned acknowledges having received and read the following which are attached and made a part of this Agreement: ☒ Terms and Conditions; ☒ Price List; ☐ Estimate; ☐ Other _____

8. **BOND:** Customer has the right to request a performance and payment bond but has declined this right.

Respiratory problems: ☐ Yes; ☒ No. Pre-existing mold: ☐ Yes; ☒ No.

You affirm having read and understood this contract.

"CUSTOMER(S)"		RESTORATION MANAGEMENT COMPANY	
DocuSigned by:	10/19/2022	DocuSigned by:	10/19/2022
Signature: <u>Jennifer Dart</u>		Signature: <u>Justin Joss</u>	
Signature check one: ☒ Customer; ☐ Authorized Agent		Signature: <u>Justin Joss</u>	
Jennifer Dart	Owner	Justin Joss	Project Director
Print Name and Title, if applicable		Print Name and Title	
10/19/2022		10/19/2022	
Date		Date	



**Restoration
Management
Company**

WATER, SMOKE & ENVIRONMENTAL SPECIALISTS

4142 Point Eden Way, Hayward, CA 94545
(800) 400-5058 • Fax: (510) 324-8016
CA License No. 765595
www.rmc.com

FIRST PARTY TERMS AND CONDITIONS [Commercial] Date: 10/13/2022

Customer: Firepit Holding, LLC - Andy Wandy Parkelsion's **Property Address:** 55 N. Main Street Sheridan, WY 82801

These Terms and Conditions are incorporated into the Commercial Service Agreement:

1. APPROXIMATE START DATE: 10/17/2022, **APPROXIMATE COMPLETION DATE:** 10/31/2022 Based on presently available information, Contractor has approximated the completion date in good faith, but Contractor has not been afforded the opportunity to investigate the true extent of the damage, so the completion date is subject to change. Customer understands that water damage is a progressive condition, that water can continue to wick through building materials and that it is not feasible in many cases to accurately predict drying time or completion dates.

2. DELAY: Contractor shall be excused for any delay, damage or injury caused by acts of God, natural disasters, inclement weather, other contractors, labor shortages, strikes, terrorism, the delay of an insurance carrier to authorize work, concealed or latent defects, city inspections and approvals, and for all other conditions beyond Contractor's reasonable control.

3. EXCLUSIONS: Customer acknowledges and agrees that Contractor is not responsible for addressing damage, conditions or areas outside Contractor's scope of work. Contractor is not responsible for pre-existing conditions, construction defects, design defects, deferred maintenance or housekeeping issues, including the following: **Description of Pre-Existing Conditions:** TBD upon initial walk through

4. ACCESS: Customer shall provide free and unrestricted access to the Property to Contractor. Customer will keep driveways clear during working hours, and will provide areas for storage of equipment and debris. At no expense to Contractor, Customer will provide all water, electricity and other utilities necessary for performance of the work. Customer will secure entrances to the Property and prevent unauthorized persons from gaining access to the Property and the work area.

5. RESPONSIBILITY FOR EQUIPMENT: Customer is responsible for Contractor's tools and equipment when Contractor's employees are not on site. Customer agrees not to turn off, unplug or move equipment, including air movers.

6. RELEASE FOR THIRD PARTY PROFESSIONALS; INDEMNITY: If the property has sustained significant water damage, Customer is advised to retain the services of independent environmental consultant to inspect, and if appropriate, prepare remedial protocols. Customer shall indemnify and hold Contractor harmless for injury or damage arising from or related to: (a) Customer's failure to hire environmental consultants or design professionals; or (b) the errors or omissions of any such third party professional.

7. LIMIT OF LIABILITY: To the maximum extent permitted by law, Contractor shall not be liable for damages or injuries of more than two times the amount billed by Contractor to perform the job. Customer has been advised to remove, protect and safeguard small valuables, fragile items, drugs, weapons and cash, and Contractor shall not be liable for Customer's failure to do so. Contractor does not warrant or represent that the Property will be free of mold. Customer understands the work area is hazardous. Customer hereby agrees to release, defend and indemnify Contractor from claims, costs or expenses that arise from: a) Damage to property or injuries to persons sustained when Customer or unauthorized persons enter the work area; b) Conditions that pre-existed or are unrelated to the specific loss Contractor was hired to address; c) The premature removal of equipment or termination of work against Contractor's recommendations; d) Any refusal to allow Contractor to perform any procedure it recommends; and e) Mysterious disappearance of personal property. Problems that may occur for which Contractor will be released, indemnified and defended may include defects in the original construction, mold, bacteria, structural damage, indoor air quality contamination, and environmental illnesses (including allergies). Contractor carries commercial general liability insurance written by Arch Specialty Insurance Co. You may call Arch Specialty Insurance Co. at 877-688-2724 to check the Contractor's insurance coverage. Contractor carries workers compensation insurance for all employees. *By initialing in the space provided, Customer acknowledges having read and understood this paragraph and agrees to the limits set forth herein.* Initials: [Signature]

8. INFORMATION NEEDED: Customer agrees to cooperate with Contractor's inspections and promises to provide Contractor with complete available information regarding any potentially relevant conditions at the Property, including any pertinent history, such as prior damage, remodeling, retrofits, leaks, water damage, mold, prior sewage backflows, etc. Customer shall be responsible for advising Contractor of the existence of hazardous substances, lead, asbestos and areas of possible danger.

"CUSTOMER(S)" DocuSigned by:	RESTORATION MANAGEMENT COMPANY DocuSigned by:
<u>[Signature]</u>	<u>Justin Joss</u>
Signature check one: ☐ Customer; ☐ Authorized Agent	Signature
Jennifer Dart General Manager	Justin Joss Project Director
Print Name and Title, if applicable 10/19/2022	Print Name and Title 10/13/2022
Date	Date





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 FEES: \$531.00 PK LIEN STATEMENT
 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK

Schedule of Fees 2022

Labor Rates:	Unit	Price
Project Director	Per Hour	\$125.00
Project Manager	Per Hour	\$105.00
Operations Manager	Per Hour	\$100.00
Health/Safety Officer	Per Hour	\$90.00
Electronics/Equipment Supervisor	Per Hour	\$100.00
Electronics/Equipment Technician	Per Hour	\$85.00
Biohazard Technician	Per Hour	\$105.00
Trauma Scene Technician	Per Hour	\$130.00
Environmental Supervisor	Per Hour	\$84.00
Environmental Technician	Per Hour	\$74.00
HVAC Supervisor	Per Hour	\$74.00
HVAC Technician	Per Hour	\$69.00
Restoration Supervisor	Per Hour	\$71.00
Restoration Technician	Per Hour	\$65.00
Project Auditor	Per Hour	\$53.00
General Labor	Per Hour	\$47.00
Management of Customer Labor Force - per hour/per person	Per Hour	\$4.00

Labor Notes:
RMC's regular business hours are Monday through Friday, 7:30 AM – 4:00 PM. All hours worked outside of these timeframes will be subject to after hours rates of 1.5 or 2.0 times the regular rate as follows: Any hours worked in excess of eight hours on Monday through Friday and any hours worked on Saturday and Sunday will be charged at an Overtime rate of 1.5 times the regular rate. In California, in addition to the Overtime rate, a Doubletime rate of 2.0 times the regular rate will be charged for any hours worked in excess of twelve hours Monday through Saturday and any hours in excess of eight hours on Sunday. Business hours may be adjusted by RMC to meet project specific needs.
The following holidays will be billed at Doubletime rates: New Year's Day, Martin Luther King Jr. Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.
Hourly Scheduled Labor Rates will be charged Portal to Portal.
A small tool charge of 3% will be applied to all labor (non-management) on the project
Emergency service calls outside of regular business hours will be subject to an emergency service fee of \$250. Regular business hours are Monday through Friday 7:30 AM to 4:00 PM.
A minimum stand-by charge of 4 hours per employee will be charged when circumstances beyond RMC control require RMC personnel to stand-by at the job site.
Cleaning and Disinfectant Application services related to suspected or known COVID-19 exposure will be billed at the Biohazard Technician rate.
Illicit drug remediation services will be billed at the Trauma Scene Technician rate.
Per Diem Rates are \$50 per employee. In major metropolitan markets an additional \$10 per day will be added.
Travel, lodging and per diem will be billed at cost plus 20%.
These labor rates do not apply to projects subject to Federal or State Prevailing Wage requirements.

General Notes:
Subcontractors, vendors, unscheduled materials, unscheduled equipment and other project related costs will be billed at cost plus 20%.
For all Catastrophe projects, a 5% fee will be added to the total of each invoice. This fee will assist in covering the increased indirect costs associated with Catastrophic events. Examples of these costs would be corporate support and oversight, increased labor costs, warehousing, etc.
This Schedule of Fees reflects the most commonly used labor categories, equipment and materials on typical projects. Due to the unique nature of our work, to meet project specific needs RMC may add additional labor categories, equipment or materials to this schedule of fees at rates to be determined by RMC.
Storage rates are (per vault) \$135/month or \$4.50/day.
Equipment and Supplies noted with *** are subject to price increases on a project by project basis due to demand related to COVID-19.
Rates do not include the costs of taxes, licensing or permit fees, if applicable.

This Schedule of Fees is subject to change without notice. For customers under an annual agreement, prior written notice will be provided.

rev. 9/6/2022

DS



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 FEES: \$531.00 PK LIEN STATEMENT
 EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK



Equipment / Vehicles / Disposal

Item	UOM	Price
Air Mover	DA	\$ 31.50
Airless Sprayer	DA	\$ 84.00
Axial Air Mover	DA	\$ 34.13
Cart, High Tech	DA	\$ 13.13
Cart, Debris	DA	\$ 42.00
Compressor	DA	\$ 40.48
Dehumidifier - Large (1200 / Evo / R175)	DA	\$ 115.50
Dehumidifier - Ex Large (2000 / R200 / R250)	DA	\$ 157.50
Dehumidifier - Desiccant 385	DA	\$ 288.75
Dehumidifier - Desiccant 600	DA	\$ 393.75
Dehumidifier - Desiccant 2000	DA	\$ 997.50
Dehumidifier - Desiccant 5000	DA	\$1,627.50
Dolly	DA	\$ 9.45
Drill - Cordless / Electric	DA	\$ 12.60
Dry Ice Machine	DA	\$ 509.25
Electrical - Cord	DA	\$ 3.15
Electrical - Light String - 100'	DA	\$ 10.50
Electronic Oven (Large)	DA	\$ 341.25
Electrostatic Sprayer (Backpack)	DA	\$ 367.50
Electrostatic Sprayer (Handheld)	DA	\$ 147.00
Extraction unit - Portable	DA	\$ 157.50
Extraction unit - Truck Mount	DA	\$ 567.00
Fan - 36 Inch	DA	\$ 44.10
Flex Duct 8"-12" X 25'	DA	\$ 36.75
Flex Duct 14"-20" X 25'	DA	\$ 65.10
Floor Buffer	DA	\$ 93.45
Generator - Portable	DA	\$ 82.95
Hand Grinder	DA	\$ 13.13
Heater - Electric	DA	\$ 180.00
Heater - Electric (Large)	DA	\$ 300.00
HVAC Collector - 5000	DA	\$ 236.25
Hydroxyl Generator - 3 optic	DA	\$ 241.50
Injecti-Dry / Dry Force	DA	\$ 147.00
Insulation Removal Machine	DA	\$ 341.25
Ladder - A Frame	DA	\$ 6.30
Ladder - Extension	DA	\$ 10.50
Manometer - Recording	DA	\$ 52.50
Mobile Containment Cube	DA	\$ 99.75
Moisture Meter	DA	\$ 29.40
Negative Air / Air Scrubber - 2000	DA	\$ 152.25
Negative Air / Air Scrubber - 500	DA	\$ 94.50
Ozone Generator	DA	\$ 157.50
Pallet Jack	DA	\$ 21.00
Personal Air Sampling Pump	DA	\$ 21.00
Personal Fall Protection	DA	\$ 15.75
Power Cable - 50'	DA	\$ 13.65
Power Cable - Tail	DA	\$ 4.20
Power Distribution Box	DA	\$ 29.40
Pressure Washer	DA	\$ 136.50
Pressurized Steam Cleaner	DA	\$ 393.75

Item	UOM	Price
Pump Sprayer***	DA	\$ 5.25
Radio - 2 way	DA	\$ 6.30
Respirator - 1/2 Face***	DA	\$ 9.45
Respirator - Full Face***	DA	\$ 12.60
Respirator - PAPR***	DA	\$ 50.00
Sander - 4 1/2" w/ HEPA attachment	DA	\$ 6.30
Saw - Circular (Skilsaw)	DA	\$ 13.13
Saw - Reciprocating (Sawzall)	DA	\$ 15.75
Saw - Specialty Drywall (Kett)	DA	\$ 33.60
Scaffold - Rolling	DA	\$ 94.50
Soda Blasting Machine	DA	\$ 509.25
Submersible Pump 2"	DA	\$ 190.49
Submersible Pump 3/4"	DA	\$ 36.75
Temporary Fence w/ Screen 12' X 6'	DA	\$ 2.31
Terminator (Floor Stripper)	DA	\$ 262.50
Thermal Fogger	DA	\$ 105.00
Thermal Imaging Camera	DA	\$ 236.25
Tool Box	DA	\$ 15.75
Tool Box - Technical	DA	\$ 57.75
Turbo Vent (48")	DA	\$ 10.50
Ultra Sonic	DA	\$ 367.50
ULV Sprayer/Fogger	DA	\$ 31.50
Unger Pole 18-24ft	DA	\$ 13.13
Unger Pole 8-12ft	DA	\$ 9.98
Vacuum	DA	\$ 9.45
Vacuum - HEPA	DA	\$ 78.75
Water Collector	DA	\$ 3.68
Work Light	DA	\$ 6.30
Work Light - Dbl	DA	\$ 21.00
Zip Wall Pole	DA	\$ 12.60
Vehicles		Unit Price
Command Center	DA	\$ 285.00
Dump Truck	DA	\$ 340.00
Forklift - 8000 lb	DA	\$ 235.00
Box Truck (14'-16')	DA	\$ 220.00
Box Truck (24')	DA	\$ 335.00
Passenger Van	DA	\$ 220.00
Service Van	DA	\$ 130.00
Tractor (Semi)	DA	\$ 445.00
Trailer (14')	DA	\$ 40.00
Trailer (Flatbed)	DA	\$ 485.00
Trailer (53' Restoration)	DA	\$ 625.00
Utility Vehicle	DA	\$ 145.00
Disposal*		Unit Price
Pickup Truck	EA	\$ 220.00
12 Yard Debris Bin	EA	\$ 580.00
20 Yard Debris Bin	EA	\$ 890.00
30 Yard Debris Bin	EA	\$1,100.00
40 Yard Debris Bin	EA	\$1,280.00

*NOTE: Rates apply to waste transported to RMC facility for disposal.

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Supply List

Item	UOM	Price
9-D-9	GL	\$162.14
Adhesive Mat	EA	\$ 34.56
Air Neutralizer	GL	\$ 63.80
Anti-Microbial / Disinfectant***	GL	\$ 76.45
Anti-Static Cleaner	EA	\$ 12.63
Bags, Poly 2 Mil	RL	\$100.95
Bags, Poly 6 Mil	RL	\$183.49
Bags, Poly 6 Mil (Single)	EA	\$ 2.44
Bags, Poly Biohazard	EA	\$ 4.48
Bags, Trash	BX	\$ 60.33
Bags, HEPA Vacuum	EA	\$ 6.01
Bags, Insulation Removal	EA	\$ 19.80
Blade, Utility Knife (100)	BX	\$ 20.49
Blade, Utility Knife (Single)	EA	\$ 0.20
Blade, Floor Scraper 3.5" HD	EA	\$ 14.40
Blade, Floor Scraper 4"	EA	\$ 0.55
Blade, Floor Scraper 8"	EA	\$ 1.77
Blade, Specialty Saw (Drywall)	EA	\$ 18.52
Blade, Specialty Saw (Plaster)	EA	\$ 69.95
Blade, Sawzall	EA	\$ 3.84
Blade, Terminator	EA	\$ 22.00
Bleach	GL	\$ 8.03
Board Up Hardware	EA	\$ 27.50
Box - Lamp	EA	\$ 7.16
Box - Large	EA	\$ 5.71
Box - Medium	EA	\$ 4.46
Box - Mirror	EA	\$ 9.90
Box - Small	EA	\$ 3.18
Box - Wardrobe	EA	\$ 26.04
Brush - 2" Paint	EA	\$ 1.60
Brush - Nylon	EA	\$ 2.15
Brush - Wire	EA	\$ 5.42
Brush - Nylon Cup	EA	\$ 38.60
Brush - Wire Cup	EA	\$ 53.42
Bubble Wrap 12" (750 lf)	RL	\$307.46
Bubble Wrap 24" (250 lf)	RL	\$217.62
Carpet / Upholstery Cleaner	GL	\$ 55.00
Chain	LF	\$ 8.95
Chem Sponge	EA	\$ 5.15
COC Crystals	GL	\$ 61.71
Coil Cleaner	GL	\$ 26.50
Coroplast FR - 4' X 8'	EA	\$ 71.39
Cotton Tip Cleaning Swabs	BX	\$ 4.80
Decon Chamber	EA	\$245.77
Defoamer, Crystal	GL	\$ 41.80
Degreaser	GL	\$ 30.80
Degreaser, Citrus	GL	\$ 35.20
Disinfectant - Botanical***	GL	\$ 72.48
Doodle Bug Pad	EA	\$ 6.52
Double O	GL	\$160.14
Drywall - 1/2" 4' X 8'	EA	\$ 35.33

Item	UOM	Price
Drywall - 5/8" 4' X 8'	EA	\$ 38.79
Duct (Mylar) 12" x 25'	EA	\$ 23.79
Dust Mask***	BX	\$ 27.47
Dust Mask (N95/KN95)***	EA	\$ 3.19
Electronic Equipment Wipes	TUB	\$ 8.59
Encapsulant, Antimicrobial	GL	\$116.16
Encapsulant, Asbestos	GL	\$ 18.28
Encapsulant, Lead	GL	\$ 85.58
Encapsulant, Smoke/Odor	GL	\$ 77.41
Eye Protection	EA	\$ 6.14
Face Shield***	EA	\$ 11.25
Filter, Dehumidifier	EA	\$ 8.25
Filter, HEPA - 500***	EA	\$305.80
Filter, HEPA - 2000***	EA	\$221.10
Filter, HEPA Vacuum***	EA	\$370.96
Filter, Primary	EA	\$ 2.04
Filter, Secondary	EA	\$ 11.83
Filter, Secondary (Charcoal)	EA	\$ 37.40
Filter, Carbon Activated - 500	EA	\$ 85.25
Filter, Carbon Activated - 2000	EA	\$122.10
Floor Buffer Pads	EA	\$ 24.15
Floor Protection, Carpet Mask	RL	\$209.00
Floor Protection, Rosin Paper	RL	\$ 27.45
Floor Protection, Masonite	EA	\$ 28.56
Floor Protection, Ram Board	RL	\$130.68
Furniture Blocks	BX	\$ 87.92
Furniture Polish	EA	\$ 8.73
Glass Cleaner	GL	\$ 29.22
Glove Bag	EA	\$ 11.44
Gloves, Nitrile***	BX	\$ 24.73
Gloves, Nitrile*** (Single Pair)	PR	\$ 0.49
Gloves, Rubber	PR	\$ 1.54
Gloves, Leather	PR	\$ 4.52
Hard Hats	EA	\$ 30.09
Isopropyl Alcohol***	GL	\$ 57.20
Knee Pads	PR	\$ 29.15
Lay Flat Ducting, 10" - 12"	RL	\$138.00
Lay Flat Ducting, 18" - 20"	RL	\$207.00
Leather Cleaner	QT	\$ 40.35
Liqui-Zone	GL	\$ 66.00
Lock Box	EA	\$ 72.52
LPS 1	GL	\$117.77
LPS 2	GL	\$129.20
LPS 3	GL	\$154.66
Lumber - Plywood	EA	\$110.78
Lumber - 1" X 2" X 8'	EA	\$ 4.41
Lumber - 2" X 4" X 8'	EA	\$ 13.31
Mastic Remover	GL	\$ 49.37
Mop Heads - Microfiber***	EA	\$ 8.80
Mop Heads - Disposable Pad	EA	\$ 11.00
Mop Heads - Standard	EA	\$ 13.20

Item	UOM	Price
Moving Blanket	EA	\$ 17.42
Oil Soap	GL	\$ 30.45
Odor Blocks	EA	\$ 9.34
Packing Paper	RL	\$ 29.70
Paper Pad	EA	\$ 2.60
Personal Air Sampling Cassette	EA	\$ 1.98
Pine Sol	GL	\$ 22.18
Poly Sheeting 2 mil FR 10'-12'	RL	\$ 58.19
Poly Sheeting 2 mil FR 20'	RL	\$120.18
Poly Sheeting 4 mil FR 10'-12'	RL	\$ 91.08
Poly Sheeting 4 mil FR 20'	RL	\$169.51
Poly Sheeting 6 mil FR 10'-12'	RL	\$139.15
Poly Sheeting 6 mil FR 20'	RL	\$247.94
Respirator Filter (HEPA)***	PR	\$ 14.63
Respirator Filter (OVAGH)***	PR	\$ 36.85
Respirator Wipes	BX	\$ 18.65
Roof Tar	GL	\$ 41.97
Sanding Disc 5"	BX	\$ 42.35
Scouring Pad	EA	\$ 2.44
Shoe Cover	BX	\$ 75.10
Shrink Wrap	RL	\$ 31.17
Soda (Soda blasting)	BX	\$ 88.00
Soil, Virgin	BG	\$ 7.85
Soot Sealer	GL	\$101.53
Spray adhesive	EA	\$ 6.80
Spray bottle w/trigger	EA	\$ 4.02
Steel Stud - 3'5/8" X 10'	EA	\$ 16.80
Steel Wool - 0000	EA	\$ 0.88
Surfactant	GL	\$ 22.35
Tackless Strip Guard	BX	\$146.04
Tape - Blue/Green	RL	\$ 14.82
Tape - Caution	RL	\$ 18.70
Tape - Packing	RL	\$ 4.53
Tape - Double Sided	RL	\$ 16.34
Tape - Duct/Vinyl	RL	\$ 13.07
Tarp, 9 x 12	EA	\$ 45.03
Tarp, 12 x 16	EA	\$ 59.44
Tarp, 20 x 30	EA	\$188.72
Towel, Blue Shop	RL	\$ 2.57
Towel, Microfiber Yellow	BX/36	\$ 40.39
Towel, Surgical Blue	LB	\$ 7.67
Towel, Terry Cleaning	LB	\$ 4.31
Thermal Fog Liquid	GL	\$145.20
Tyvek (Polyethylene)***	EA	\$ 24.70
Tyvek (White)***	EA	\$ 9.46
Utility Knife	EA	\$ 6.36
View Window	EA	\$ 6.05
Waterproof Boots	EA	\$ 7.52
Wood Cream Cleaner	EA	\$ 83.60
Zipper, Peel & Seal	EA	\$ 15.69

NO. 2023-785050 LIEN STATEMENT

EDA SCHUNK THOMPSON, SHERIDAN COUNTY CLERK
 LEVELSET 1121 JOSEPHINE ST
 NEW ORLEANS LA 70130

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