

Aerial Map



©2022 AgriData, Inc.

Map Center: 42° 7' 59.67, -102° 47' 1.34



KRAUPIE'S
REAL ESTATE & AUCTIONEERS
farmauction.net
915 Main St • Bridgeport, NE 69336 • 308-262-1150

22-25N-47W
Box Butte County
Nebraska

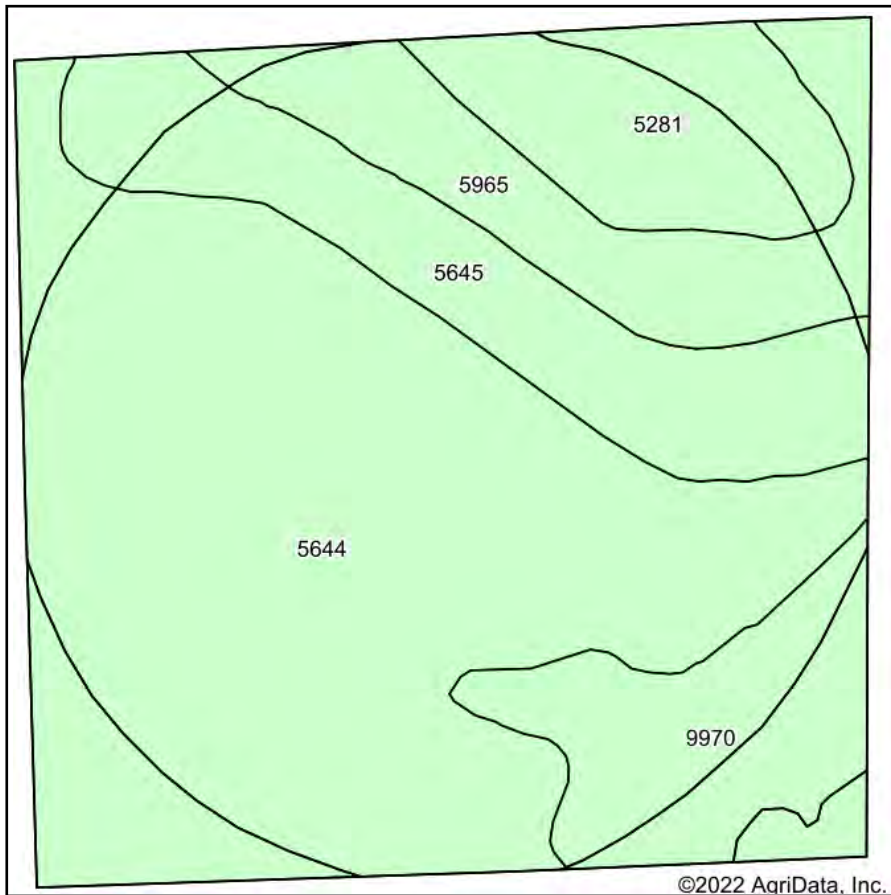


7/6/2022

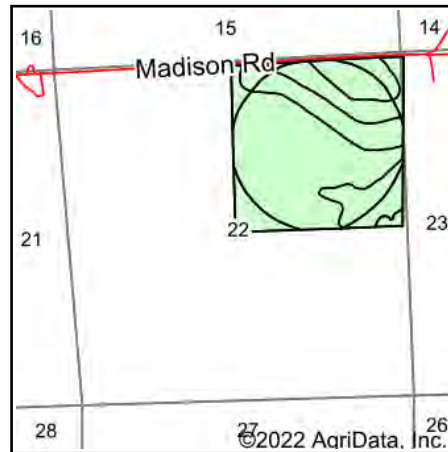
Maps Provided By:
 **surety**
CUSTOMIZED ONLINE MAPPING
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Field borders provided by Farm Service Agency as of 5/21/2008.

Soils Map



Soils data provided by USDA and NRCS.



State: **Nebraska**
 County: **Box Butte**
 Location: **22-25N-47W**
 Township: **Box Butte-Wright-Lake**
 Acres: **161.67**
 Date: **6/7/2022**



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Maps Provided By:



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Area Symbol: NE013, Soil Area Version: 22

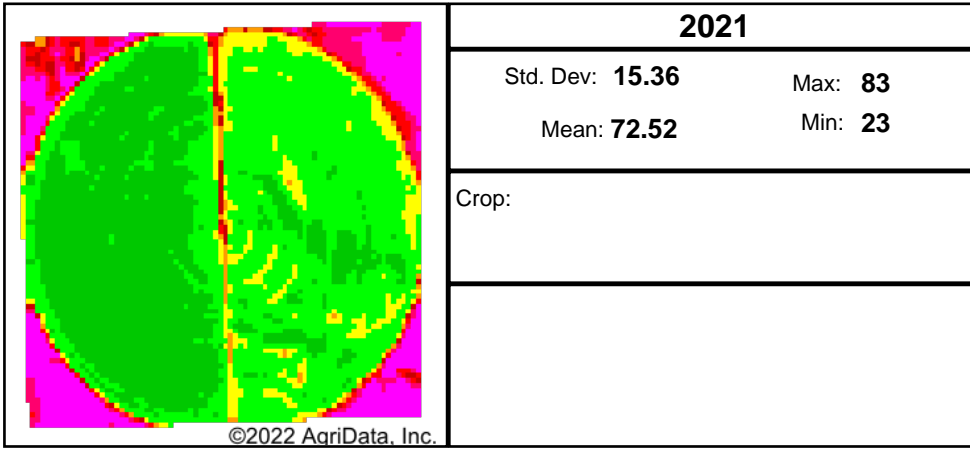
Code	Soil Description	Acres	Percent of field	Non-Irr Class *c	Irr Class *c	Range Production (lbs/acre/yr)	SRPG	Corn Irrigated Bu	Dry beans Irrigated Bu	Sugar beets Irrigated Tons	Winter wheat Bu	*n NCCPI Soybeans
5644	Janise loam, drained, 0 to 3 percent slopes	88.40	54.7%	Vls	IVs	1980	15	104	28	21		17
5645	Janise loamy fine sand, drained, overblown, 0 to 3 percent slopes	22.84	14.1%	IVs	IVs	1500	13	100	27	19	25	13
9970	Aquolls	18.01	11.1%	Vw		4000	15					
5965	Jayem fine sandy loam, 0 to 3 percent slopes	17.26	10.7%	IIle	Ile	1789	45	106	28	18	32	34
5281	Vetal fine sandy loam, 0 to 3 percent slopes	15.16	9.4%	IIle		1563	47					39
Weighted Average				5.00	2.97	2077.7	20.9	82.3	22.1	16.1	6.9	*n 18.4

*n: The aggregation method is "Weighted Average using all components"

*c: Using Capabilities Class Dominant Condition Aggregation Method

Soils data provided by USDA and NRCS.

Max NDVI Multi-year



Client:

Farm:

Field:

Date: 6/7/2022

Acres: 161.67

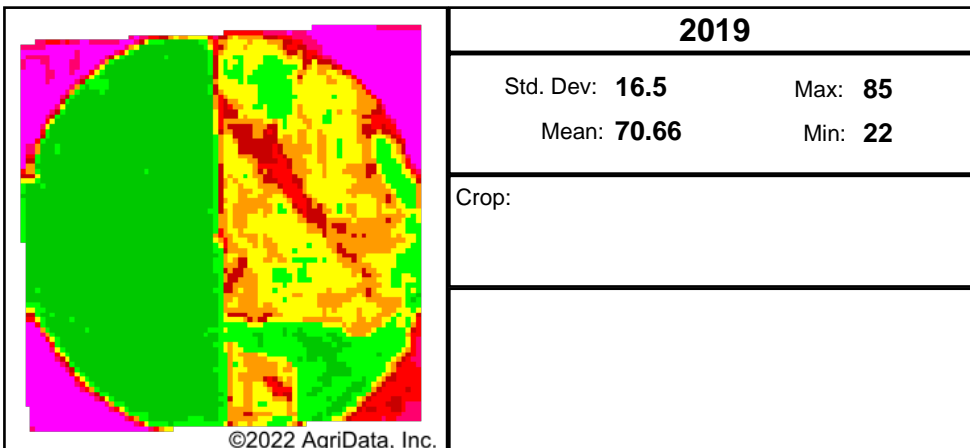
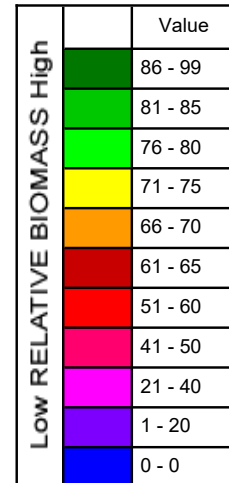
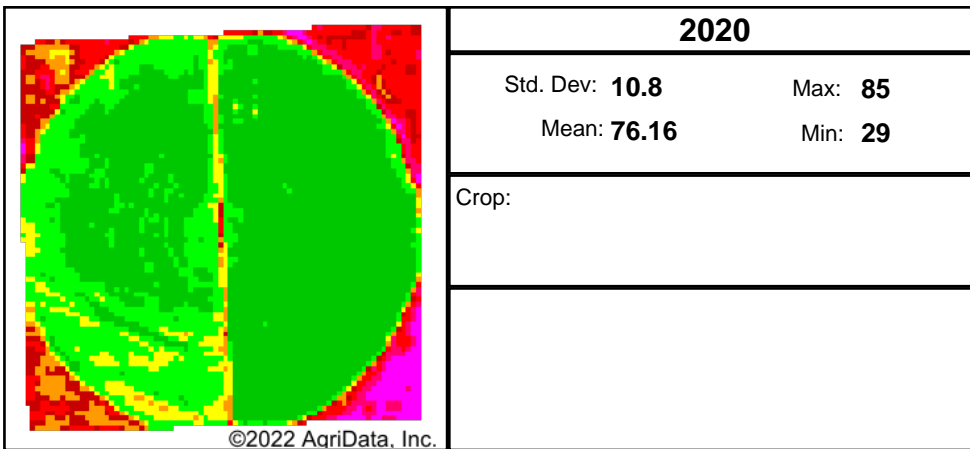
State: NE

County: Box Butte

Location: 22-25N-47W

Township: Box Butte-Wright-Lake

Map Center: 42° 7' 53.94, -102° 47' 4.17



Soils Weighted Average

NCCPI Overall: 18.4

Elevation (feet)

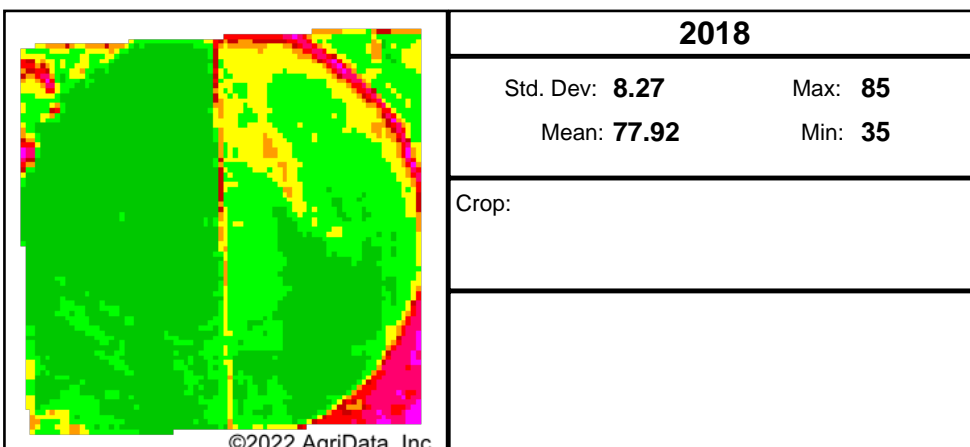
Min: 3,899.9

Max: 3,915.7

Range: 15.8

Mean: 3,906.4

Std Dev: 3.1



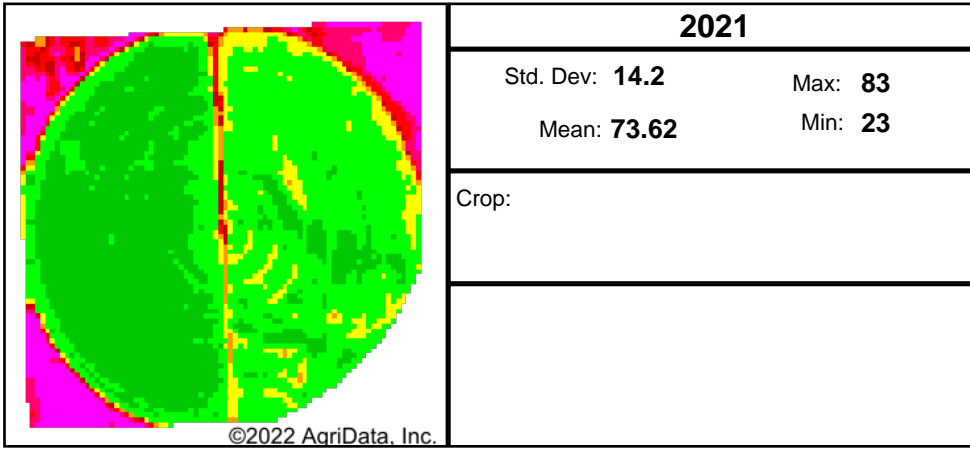
Maps Provided By:



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Max NDVI Multi-year



Client:

Farm:

Field:

Date: 6/23/2022

Acres: 153.88

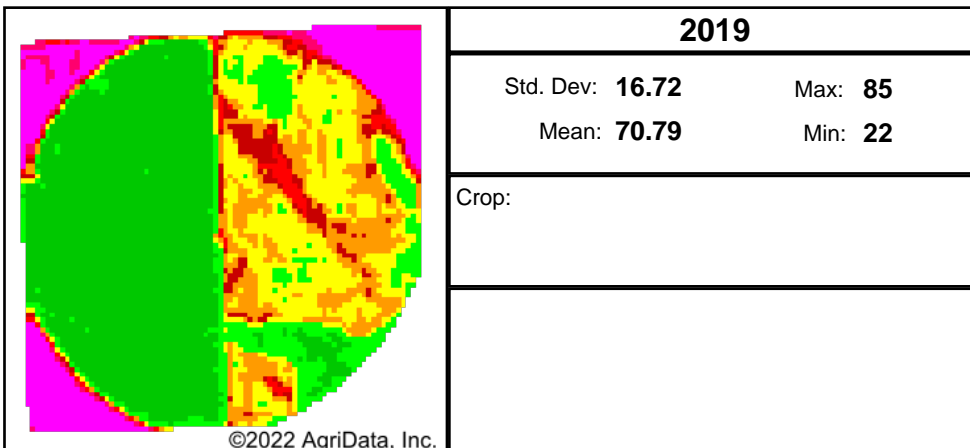
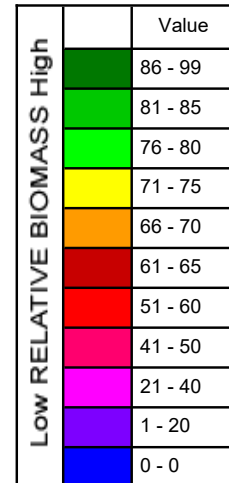
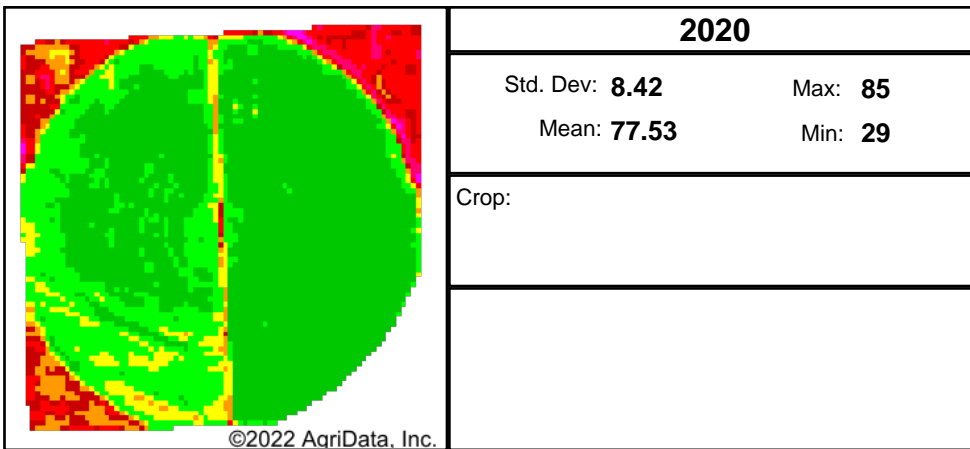
State: NE

County: Box Butte

Location: 22-25N-47W

Township: Box Butte-Wright-Lake

Map Center: 42° 7' 42.33, -102° 47' 20.72



Soils Weighted Average

NCCPI Overall: 19.4

Elevation (feet)

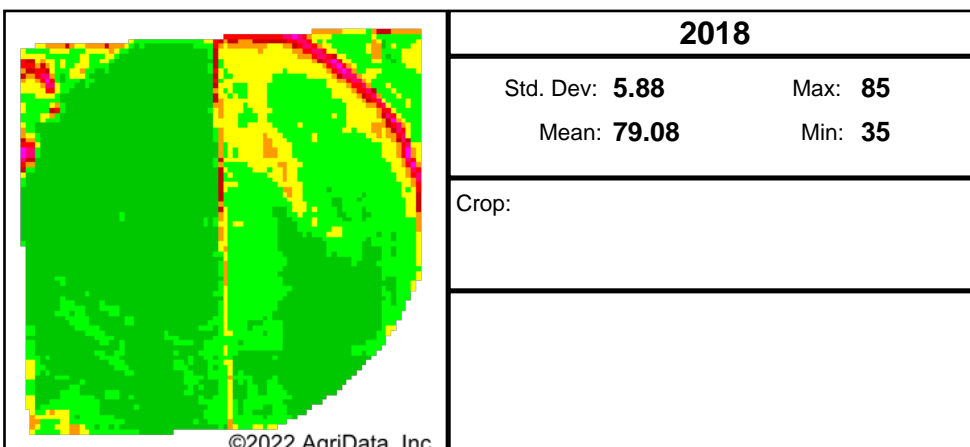
Min: 3,900.9

Max: 3,915.7

Range: 14.8

Mean: 3,906.7

Std Dev: 2.9



Maps Provided By:



Return to Search Page
Nebraska Department of Natural Resources
 Processed: 6/15/2022 2:28:06 PM

REGISTERED GROUNDWATER WELLS DATA RETRIEVAL
Search Results Maximum 100 Per Page

Note:

Public Water Supply Well information is not available through this tool. If you have a need for such information, please submit a request through the following link: <https://app.smartsheet.com/b/form/6ee8b5f1c5641d199121b7cccd6a91e>. The well owner will be contacted for the purpose of authorizing access to information about their well(s). All registration documentation for water wells registered after January 1, 1969, except Public Water Supply wells, are now available.

Due to possibility of a well being in more than one series, an individual well might be listed more than once.

1 Records Found

Registration# Well ID Permit Number	Use Status	County Name NRD Name Well Location Footage Latitude Longitude	Completion Date Filing Date Decommission Date Times Replaced Online Registration ID (NOLID) Well Driller License Number	Acres Irrigated Gallons/Minute Static Level Pumping Level Series	Pump Column Diameter Pump Depth Well Depth	Owner's Name Owner's ID Address
G-021906 WellID: 28237 View Details View Scans	I A	Box Butte Upper Niobrara- White 25N 47W 22 NENE 300N 300E Map It	4/6/1962 6/18/1962 ---	131 1600 gpm 17 ft 84 ft PRO	8 in --- 160 ft	K Ventures LLLP OwnerID: 112478 7220 Baker Road Colorado Springs CO 80908

Next

NE 1/4 Section 22

PREMA

06/22/2022 07:31:59 am

CUSTOMER PROFILE/BILLING HIST

Page: 1

Customer: 31096

Name: KK-NE, LLC
Addl Name:
Address: ATTN: KEVIN KVOLS
26855 RCR 43
STEAMBOAT SPRINGS CO 80487

Phone
Home: 970-871-4515
Mobl: 970-846-6438
Busn:
Fax:

Ext
Addl Phone
Ext
Home:
Mobl:
Busn:
Fax:

Account: 3109601 Cycle Code: 1 Invoice Group: 0
Provider: PREMA - PREMA Service: ELEC - Electric

AR Information:

Total AR:	.00	Budget Due:	.00	Annual Due:	.00
Total Current:	.00	Curr Budget:	.00	Curr Annual:	.00
Total 30 Days:	.00	Past Budget:	.00	Past Annual:	.00
Total 60 Days:	.00				
Total 90 Days:	.00				

Payment Information:

Payment Date: 06/09/2022 Payment Amt: -920.32

Location: 1856 Srv Map Loc: N25-W47-23-47W
Srv Desc: ALLEN PIVOT
Srv Address: *
Prim Rate Sched: 160

Emergency Addr:
District Office: A - Alliance
Board Dist: 5 - PHILLIP ZOCHOL
Srv Area: A - Alliance

Billing History Usage Summary:

Rev YrMo	Usage	Act Dmd	Bld Dmd	KVAR Usage	KVA Use
Jan 2021	0	.000	.000	.000	.000
Feb 2021	0	.000	.000	.000	.000
Mar 2021	0	.000	.000	.000	.000
Apr 2021	1,531	41.350	41.350	.000	.000
May 2021	10,912	41.780	41.780	.000	.000
Jun 2021	16,680	42.210	42.210	.000	.000
Jul 2021	12,108	41.230	41.230	.000	.000
Aug 2021	8,775	41.200	41.200	.000	.000
Sep 2021	1,932	42.090	42.090	.000	.000
Oct 2021	1,880	41.730	41.730	.000	.000
Nov 2021	1	1.230	1.230	.000	.000
Dec 2021	0	.000	.000	.000	.000
Totals:	53,819	292.820	292.820	.000	.000
Averages:	4,485	24.402	24.402	.000	.000

3 Yr. Average Power Cost
130 Acres =
\$ 52.94 per Acre

Billing History Revenue Summary:

CUSTOMER PROFILE/BILLING HIST

Rev YrMo	Bill Dt	Revenue	Demand	Device	PCA	Other	Tax	Adjust	Total
Apr 2021	05/05/2021	1,446.39	547.89	.00	.00	.00	.00	.00	1,994.28
May 2021	06/04/2021	665.63	553.59	.00	.00	.00	.00	.00	1,219.22
Jun 2021	07/07/2021	1,017.48	559.28	.00	.00	.00	.00	.00	1,576.76
Jul 2021	08/05/2021	738.59	546.30	.00	.00	.00	.00	.00	1,284.89
Aug 2021	09/07/2021	535.28	545.90	.00	.00	.00	.00	.00	1,081.18
Sep 2021	10/05/2021	117.85	557.69	.00	.00	.00	.00	.00	675.54
Oct 2021	11/05/2021	114.68	.00	.00	.00	.00	.00	.00	114.68
Nov 2021	12/06/2021	.06	.00	.00	.00	.00	.00	.00	.06
Totals:		\$4,635.96	\$3,310.65	\$.00	\$.00	\$.00	\$.00	\$.00	\$7,946.61
Averages:		\$579.50	\$413.83	\$.00	\$.00	\$.00	\$.00	\$.00	\$993.33

CUSTOMER PROFILE/BILLING HIST

PARAMETERS ENTERED

Method: Single Account
Customer:
Account: 3109601
Service Location: 1856
Provider: All
Begin Revenue Year/Month: Jan 2021
End Revenue Year/Month: Dec 2021
History Sort Code: Rev Yr/Mo Ascending
Print Provider Detail: Summary
Print Location: Summary
Print Billing History: Summary
Register Modes: All

CUSTOMER PROFILE/BILLING HIST

Customer: 31096

Name: KK-NE, LLC
 Addl Name:
 Address: ATTN: KEVIN KVOLS
 26855 RCR 43
 STEAMBOAT SPRINGS CO 80487

Phone
 Home: 970-871-4515
 Mbl: 970-846-6438
 Busn:
 Fax:

Ext
 Addl Phone
 Home:
 Mbl:
 Busn:
 Fax:

Account: 3109601 Cycle Code: 1 Invoice Group: 0
 Provider: PREMA - PREMA Service: ELEC - Electric

AR Information:

Total AR:	.00	Budget Due:	.00	Annual Due:	.00
Total Current:	.00	Curr Budget:	.00	Curr Annual:	.00
Total 30 Days:	.00	Past Budget:	.00	Past Annual:	.00
Total 60 Days:	.00				
Total 90 Days:	.00				

Payment Information:

Payment Date: 06/09/2022 Payment Amt: -920.32

Location: 1856 Srv Map Loc: N25-W47-23-47W
 Srv Desc: ALLEN PIVOT
 Srv Address: *
 Prim Rate Sched: 160

Emergency Addr:
 District Office: A - Alliance
 Board Dist: 5 - PHILLIP ZOCHOL
 Srv Area: A - Alliance

Billing History Usage Summary:

Rev YrMo	Usage	Act Dmd	Bld Dmd	KVAR Usage	KVA Use
Aug 2020	12,079	41.020	41.020	.000	.000
Sep 2020	3,744	41.880	41.880	.000	.000
Oct 2020	632	41.150	41.150	.000	.000
Nov 2020	10	1.260	1.260	.000	.000
Dec 2020	0	1.260	1.260	.000	.000
Totals:	16,465	126.570	126.570	.000	.000
Averages:	3,293	25.314	25.314	.000	.000

Billing History Revenue Summary:

Rev YrMo	Bill Dt	Revenue	Demand	Device	PCA	Other	Tax	Adjust	Total
Aug 2020	09/04/2020	736.82	543.52	.00	.00	.00	.00	.00	1,280.34
Sep 2020	10/06/2020	228.38	554.91	.00	.00	.00	.00	.00	783.29
Oct 2020	11/06/2020	38.55	.00	.00	.00	.00	.00	.00	38.55
Nov 2020	12/04/2020	.61	.00	.00	.00	.00	.00	.00	.61
Totals:		\$1,004.36	\$1,098.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,102.79
Averages:		\$251.09	\$274.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.70

CUSTOMER PROFILE/BILLING HIST

PARAMETERS ENTERED

Method: Single Account
Customer:
Account: 3109601
Service Location: 1856
Provider: All
Begin Revenue Year/Month: Jan 2020
End Revenue Year/Month: Dec 2020
History Sort Code: Rev Yr/Mo Ascending
Print Provider Detail: Summary
Print Location: Summary
Print Billing History: Summary
Register Modes: All

CUSTOMER PROFILE/BILLING HIST

Customer: 29559

Name: K VENTURES LLLP
 Addl Name:
 Address: C/O DONALD & EILEEN KVOLS
 7220 BAKER RD
 COLORADO SPGS CO 80908-6320

Phone	Ext	Addl Phone	Ext
Home: 719-495-8620		Home:	
Mobl: 719-330-2912	Son	Mobl:	
Busn:		Busn:	
Fax:		Fax:	

Account: 2955901 Cycle Code: I Invoice Group: 0
 Provider: PREMA - PREMA Service: ELEC - Electric

AR Information:

Total AR:	.00	Budget Due:	.00	Annual Due:	.00
Total Current:	.00	Curr Budget:	.00	Curr Annual:	.00
Total 30 Days:	.00	Past Budget:	.00	Past Annual:	.00
Total 60 Days:	.00				
Total 90 Days:	.00				

Payment Information:

Payment Date: 08/20/2020 Payment Amt: -1,294.28

Location: 1856 Srv Map Loc: N25-W47-23-47W
 Srv Desc: ALLEN PIVOT
 Srv Address: *
 Prim Rate Sched: 160

Emergency Addr:
 District Office: A - Alliance
 Board Dist: 5 - PHILLIP ZOCHOL
 Srv Area: A - Alliance

Billing History Usage Summary:

Rev YrMo	Usage	Act Dmd	Bld Dmd	KVAR Usage	KVA Use
Jan 2020	16	.050	.050	.000	.000
Feb 2020	15	.020	.020	.000	.000
Mar 2020	15	.050	.050	.000	.000
Apr 2020	1,901	42.670	42.670	.000	.000
May 2020	3,957	41.810	41.810	.000	.000
Jun 2020	14,971	41.800	41.800	.000	.000
Jul 2020	12,288	41.110	41.110	.000	.000
Aug 2020	0	.000	.000	.000	.000
Totals:	33,163	167.510	167.510	.000	.000
Averages:	4,145	20.939	20.939	.000	.000

Billing History Revenue Summary:

CUSTOMER PROFILE/BILLING HIST

Rev YrMo	Bill Dt	Revenue	Demand	Device	PCA	Other	Tax	Adjust	Total
Jan 2020	02/06/2020	.96	.00	.00	.00	.00	.00	.00	.96
Feb 2020	03/06/2020	.90	.00	.00	.00	.00	.00	.00	.90
Mar 2020	04/07/2020	.90	.00	.00	.00	.00	.00	.00	.90
Apr 2020	05/06/2020	1,468.96	565.38	.00	.00	.00	.00	.00	2,034.34
May 2020	06/05/2020	241.38	553.98	.00	.00	.00	.00	.00	795.36
Jun 2020	07/07/2020	913.23	553.85	.00	.00	.00	.00	.00	1,467.08
Jul 2020	08/06/2020	749.57	544.71	.00	.00	.00	.00	.00	1,294.28
Totals:		\$3,375.90	\$2,217.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,593.82
Averages:		\$482.27	\$316.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$799.12

CUSTOMER PROFILE/BILLING HIST

PARAMETERS ENTERED

Method: Single Account
Customer:
Account: 2955901
Service Location: 1856
Provider: All
Begin Revenue Year/Month: Jan 2020
End Revenue Year/Month: Dec 2020
History Sort Code: Rev Yr/Mo Ascending
Print Provider Detail: Summary
Print Location: Summary
Print Billing History: Summary
Register Modes: All

CUSTOMER PROFILE/BILLING HIST

Customer: 29559

Name: K VENTURES LLLP
 Addl Name:
 Address: C/O DONALD & EILEEN KVOLS
 7220 BAKER RD
 COLORADO SPGS CO 80908-6320

Phone	Ext	Addl Phone	Ext
Home: 719-495-8620		Home:	
Mobl: 719-330-2912	Son	Mobl:	
Busn:		Busn:	
Fax:		Fax:	

Account: 2955901 Cycle Code: 1 Invoice Group: 0
 Provider: PREMA - PREMA Service: ELEC - Electric

AR Information:

Total AR:	.00	Budget Due:	.00	Annual Due:	.00
Total Current:	.00	Curr Budget:	.00	Curr Annual:	.00
Total 30 Days:	.00	Past Budget:	.00	Past Annual:	.00
Total 60 Days:	.00				
Total 90 Days:	.00				

Payment Information:

Payment Date: 08/20/2020 Payment Amt: -1,294.28

Location: 1856 Srv Map Loc: N25-W47-23-47W
 Srv Desc: ALLEN PIVOT
 Srv Address: *
 Prim Rate Sched: 160

Emergency Addr:
 District Office: A - Alliance
 Board Dist: 5 - PHILLIP ZOCHOL
 Srv Area: A - Alliance

Billing History Usage Summary:

Rev YrMo	Usage	Act Dmd	Bld Dmd	KVAR Usage	KVA Use
Jan 2019	0	.000	.000	.000	.000
Feb 2019	554	40.850	40.850	.000	.000
Mar 2019	69	3.780	3.780	.000	.000
Apr 2019	8	1.810	1.810	.000	.000
May 2019	438	40.410	40.410	.000	.000
Jun 2019	1,911	39.850	39.850	.000	.000
Jul 2019	6,988	40.980	40.980	.000	.000
Aug 2019	5,058	41.410	41.410	.000	.000
Sep 2019	2,483	40.880	40.880	.000	.000
Oct 2019	15	.020	.020	.000	.000
Nov 2019	15	.020	.020	.000	.000
Dec 2019	17	.050	.050	.000	.000
<hr/>					
Totals:	17,556	250.060	250.060	.000	.000
Averages:	1,463	20.838	20.838	.000	.000

Billing History Revenue Summary:

CUSTOMER PROFILE/BILLING HIST

Rev YrMo	Bill Dt	Revenue	Demand	Device	PCA	Other	Tax	Adjust	Total
Feb 2019	03/06/2019	33.24	.00	.00	.00	.00	.00	.00	33.24
Mar 2019	04/05/2019	4.14	.00	.00	.00	.00	.00	.00	4.14
Apr 2019	05/07/2019	1,332.98	23.08	.00	.00	.00	.00	.00	1,356.06
May 2019	06/07/2019	26.28	515.23	.00	.00	.00	.00	.00	541.51
Jun 2019	07/08/2019	114.66	508.09	.00	.00	.00	.00	.00	622.75
Jul 2019	08/06/2019	419.28	522.50	.00	.00	.00	.00	.00	941.78
Aug 2019	09/06/2019	303.48	527.98	.00	.00	.00	.00	.00	831.46
Sep 2019	10/04/2019	148.98	521.22	.00	.00	.00	.00	.00	670.20
Oct 2019	11/06/2019	.90	.00	.00	.00	.00	.00	.00	.90
Nov 2019	12/05/2019	.90	.00	.00	.00	.00	.00	.00	.90
Dec 2019	01/07/2020	1.02	.00	.00	.00	.00	.00	.00	1.02
Totals:		\$2,385.86	\$2,618.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,003.96
Averages:		\$216.90	\$238.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454.91

CUSTOMER PROFILE/BILLING HIST

PARAMETERS ENTERED

Method:	Single Account
Customer:	
Account:	2955901
Service Location:	1856
Provider:	All
Begin Revenue Year/Month:	Jan 2019
End Revenue Year/Month:	Dec 2019
History Sort Code:	Rev Yr/Mo Ascending
Print Provider Detail:	Summary
Print Location:	Summary
Print Billing History:	Summary
Register Modes:	All