

DAILY TIME TICKET **1410_26**

EASTERN COLORADO WELL SERVICE, LLC

Ticket Status: Submitted and Approved

P.O. Box 244
CHEYENNE WELLS, CO 80810
Office: (719) 767-5100 Fax: (719) 767-5228

Date 7/31/2014

Customer: Nighthawk Petroleum, LLC

WELL/LEASE JOHN CRAIG # 10-10

State: CO

County: Lincoln

BILL TO ADDRESS:

WORK ORDER# Start Time: End Time: Eng Size: Price Schedul Rig 39

Completion ☐ WorkOver ☒ Maintenance ☐ PAndA ☐ Other ☐

Remarks:

FUEL UP, DROVE CREW TO LOCATION, CHECK PRESSURE ON TBG. - 30 LBS. , BACK SIDE - 60 LBS. , UNHUNG RODS, UNSEATED PUMP, PULL RODS AND PUMP, UNPACKED WELL HEAD, UNSEATED TBG. ANCHOR, PULL TBG. AND TBG. ANCHOR, RUN RETRAIVEN TOOL AND 235 TBG. JTS. , LATCH IN TO B. PLUGE, UNSEATED B. PLUGE, PULL TBG. AND B. PLUG, SHUT WELL IN, SHUT DOWN, DROVE IN.

Rental Equipment*

Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input checked="" type="checkbox"/>	\$280.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00

Rental Equipment Total: \$280.00

Supplies and Materials Required*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
ROD WIPER RUBBER	7/8	\$20.00	1	\$20.00
TUBING WIPER RUBBER	2 7/8	\$40.00	1	\$40.00
PIPE DOPE	Trip.	\$50.00	2	\$100.00

Current Supplies and Materials Total: \$160.00

ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	280.00	12.5	3,500.00
Crew Travel	220.00	1	220.00
Extra Labor	50.00	2	100.00
Fuel	0.00	0	0.00
Tool Pusher Eng	100.00	1	100.00
Crew Subsist	100.00	4	400.00
Equip Supply			440.00

EST. SUB TOTAL: 4,760.00

ROD AND TUBING SUMMARY

* Only Noted supplies required are displayed on the ticket, Equipment usage is noted by a check box in the required field

Labor Information

As part of our ongoing safety commitment, you are required to digitally sign your name stating you have successfully completed this work day safely and without an accident and that the ticket information is accurate

Title:	Employee Name:	Hours:	Date/Time of Digital Signature:
Operator:	CESAR R LEON	13.5	7/31/2014 8:44:52 PM
Derrickman:	JOSE BOLIVAR HEREDIA	13.5	7/31/2014 8:45:15 PM
Floorhand:	RIGOBERTO BALDERRAMA	13.5	7/31/2014 8:45:37 PM
Floorhand:	RENEE PECINA	13.5	7/31/2014 8:45:53 PM
Extra Labor:			
Tool Pusher Eng:	JOSE RAMIREZ		7/31/2014 8:49:49 PM

Customer Comments And Signatures:

John Craig 10-10
AFE: 14-18
Code: 320-17
J Orlman Blum

Eastern Colorado Well Service LLC Approval: EVERARDO SOTO

8/6/2014 9:42:51 PM

Print Date: 8/7/2014 10:11:15 PM

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