



Daily Work Ticket

Customer Name PDC Energy		Customer AFE #		Date: 12/12/2016
Mailing Address	City	State CO	Zip	County Weld
Field	Lease	Well Guttersen 31-8		Order #
Work Description	Workover <input checked="" type="checkbox"/>	Rod	Rod & Tubing	Re-entry
	Swabbing	Tubing	Completion	P & A

Description	Qty.	Rate(Hrs)	Total
Rig and Crew	11.50 @	\$275.00	\$3,162.50
Extra Labor	12.50 @	\$48.00	\$600.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		

ReCharge	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$210.00	\$210.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	1.00 @	\$44.00	\$44.00
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	1.00 @	\$36.00	\$36.00
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	@		

WO Eqp	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
Pump	1.00 @	\$575.00	\$575.00
Tank	1.00 @	\$175.00	\$175.00
Base Beam	1.00 @	\$40.00	\$40.00
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	1.00 @	\$35.00	\$35.00

Swab Eqp	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		

Discount: \$776.63 (15.00%)

TOTAL BILLABLE AMOUNT \$4,400.88

Description Of Work Start Time 6:00 am Stop Time 6:30 pm

6:00 am to 6:30 am Crew travel to location.
JSA Safety meeting move the rig to next location rig up rig up pump and tank check pressure 100/150 open to tank and kill with 50 bbls nipple up BOP and pull tally 32 jts to derreck and laydown 189 jts in the trailer rig up wire line and set plug @ 6825' @ 6638' rig down wire line close BOP lock and shut down. 6:00 pm to 6:30 pm Crew travel to town.

Payroll Section

Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Quezada, Julian	J8S001199	0.00	0.00	0.00
Operator	Terrazas, Hector	J8S012345	11.50	1.00	12.50
Derrick	Batista Macias, David	J8S011759	11.50	1.00	12.50
FloorHand	Valenzuela, Damian	J8S012351	11.50	1.00	12.50
FloorHand	Medina Martin	Medina Martin	11.50	1.00	12.50

No Unreported Incidents Per My Signature

BWS Rig Supervisor

Customer/Agent



FIELD TICKET No.

34314

DELIVERED FROM

DATE _____

P.O. NO.

AFE NO.

LEASE

WELL NO.

FIELD

STATE

COUNTY *Weld*

LOCATION

CASING SIZE & WT. $4\frac{1}{2}$

TBG. SIZE

ZIP

TYPE OF JOB

TITLE

SERVICE SUPV.

Thos J. Bend

Less 15% - (\$1 870


TOTAL CHARGES

I was not injured, involved in or witness to an accident during the performance of this work. If an injury or accident occurred a signature is not to be provided. The injury or accident is to be reported to the supervisor so that a report can be prepared.

I hereby attest that my employer NCPS, did permit me to eat while working.

Joe M. Shack, Ben M. Britt 14

ERVICES). Pricing and extensions, if shown above, a

X 

NABORS COMPLETION & PRODUCTION S

X

CUSTOMER REPRESENTATIVE



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Extra Labor	12.00 @	\$48.00	\$576.00
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Extra Cement - Cementing Services	@		

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Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	@		

Swab Eqp	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		

Discount: \$747.15 (15.00%)

TOTAL BILLABLE AMOUNT \$4,233.85

Description Of Work Start Time 6:00 am Stop Time 6:00 pm

6:00 am to 6:30 am Crew travel to location.
JSA Safety meeting check pressure 0/0 open to tank and trip in with 32 jts brake circulation and roll the hole .
wait for BWS cementer crew rig up cement crew and put cement laydown all 32 jts in the trailer and nipple down BOP and put more cement to top off.
wash equipment and rack up pump and tank and rig down and move off clean location and shut down.
5:30 pm to 6:00 pm Crew travel to town.

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Operator	Terrazas, Hector	J8S012345	11.00	1.00	12.00
Derrick	Batista Macias, David	J8S011759	11.00	1.00	12.00
FloorHand	Valenzuela, Damian	J8S012351	11.00	1.00	12.00
FloorHand	Medina martin	Medina martin	11.00	1.00	12.00

No Unreported Incidents Per My Signature

BWS Rig Supervisor

Customer/Agent

WALTER CORPORATION

Walter Corporation, LLC 33250 CR 53 Gill, CO 80624

Office: 970.301.2028

Fax: 970.284.6682

Field Ticket #

17704

Date

12/13/2016

17704

Bill To Customer:		P D C		PO# :		Lease Name:		Guttersen		Well #		31-8	
Address:		3801 Carson Ave		Field:		County:		Weld St:		CO		Invoice \	
City:		Evans		Legal Description:		Job Type:				OCSG #:			
State:		CO		Zip:		80620		Casing Sz & Wt:					
Ordered By:						Service Man							
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL								
1	Sale of 4-1/2 D & H CIBP	2	800.00		\$1,600.00								
2					0.00								
3					0.00								
4					0.00								
5					0.00								
6					0.00								
7					0.00								
8					0.00								
9					0.00								
10					0.00								
11					0.00								
12					0.00								
13					0.00								
14					0.00								
Subtotal Taxable Charges					\$1,600.00								
SERVICE MANS TIME													
					\$0.00								
					0.00								
					0.00								
					0.00								
Subtotal Non-Taxable Charges					\$0.00								
MILEAGE													
					\$0.00								
					0.00								
					0.00								
					0.00								
Subtotal Non-Taxable Charges					\$0.00								
Terms: Net 30 Days					Total Service & Material:								
					\$1,600.00								
					Tax:								
					\$46.40								
					TOTAL CHARGES:								
					\$1,646.40								

Authorized Agent:

Edna D. Chace

Date: 12-14-16