

DAILY TIME TICKET **1103 163**

## 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 11/14/2019

Customer: Thomas L. Spring

WELL/LEASE WARNER TEMPLIN 1-29

State: CO County: Kiowa

BILL TO ADDRESS: 7400 E. Orchard Rd. Suite 2000 Greenwood Village, CO 80111

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rig 17

Completion ☐ WorkOver ☐ Maintenance ☐ PAndA ☒ Other ☐

## Remarks:

DROVE RIG TO LOCATION R/U UNIT N/D WELL HEAD RELEASE PACKER PULLED TBG., STAND 42 JTS., IN DERRICK LAID DOWN 9 JTS., PACKER GOT STUCK WORK IT OUT FOR 45 MIN TO AN HR., FINALLY WE GOT IT MOVING IT WAS GETTING DARK LAID DOWN 2 JTS., SECURE WELL SHUT DOWN DROVE IN.

## Rental Equipment\*

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

Rental Equipment Total: \$0.00

## Supplies and Materials Required\*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
TUBING WIPER RUBBER	2 3/8	\$45.00	1	\$45.00

Current Supplies and Materials Total: \$45.00

## ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	260.00	6	1,560.00
Crew Travel	220.00	1	220.00
Extra Labor	45.00	0	0.00
Fuel	0.00	0	0.00
Tool Pusher Eng	750.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			45.00

## ROD AND TUBING SUMMARY

EST. SUB TOTAL: 1,825.00

\* 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:	Customer Comments And Signatures:
Operator:	NOEL HOLGUIN	7	11/14/2019 7:50:52 PM	
Derrickman:	MOISES CACIQUE	7	11/14/2019 7:50:59 PM	
Floorhand:	JOSE MALDONADO	7	11/14/2019 7:51:08 PM	
Floorhand:	FABIAN CORRALES	7	11/14/2019 7:51:14 PM	
Extra Labor:				
Tool Pusher Eng:				

**DAILY TIME TICKET 1103 164****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 11/15/2019

Customer: Thomas L. Spring

WELL/LEASE WARNER TEMPLIN 1-29

State: CO

County: Kiowa

BILL TO ADDRESS: 7400 E. Orchard Rd. Suite 2000 Greenwood Village, CO 80111

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rig 17

Completion ☐ WorkOver ☐ Maintenance ☐ PAndA ☒ Other ☐**Remarks:**

TRAVEL TO LOCATION PULLED REST OF TBG., LAID DOWN PACKER RAN TBG., BACK IN LAID DOWN 100 JTS., ON TRAILER LEFT 42 JTS., ON DERRICK SECURE WELL SHUT DOWN DROVE IN.

**Rental Equipment\***

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

**Rental Equipment Total: \$0.00****Supplies and Materials Required\***

Supply/Material	Description/Size	Price Each	Qty	Extended Price
Rentals	TANK DELIVERY	\$80.00	1.5	\$120.00

**Current Supplies and Materials Total: \$120.00****ACCT 30001 ITEMS**

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	260.00	5	1,300.00
Crew Travel	220.00	1	220.00
Extra Labor	45.00	2	90.00
Fuel	0.00	0	0.00
Tool Pusher Eng	750.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			120.00

**ROD AND TUBING SUMMARY****EST. SUB TOTAL: 1,730.00**

\* 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:	Customer Comments And Signatures:
Operator:	NOEL HOLGUIN	6	11/18/2019 6:14:23 AM	
Derrickman:	MOISES CACIQUE	6	11/18/2019 6:14:34 AM	
Floorhand:	JOSE MALDONADO	6	11/18/2019 6:14:54 AM	
Floorhand:	MARCUS CAMACHO	6	11/18/2019 6:15:00 AM	
Extra Labor:				
Tool Pusher Eng:	EVERARDO SOTO	0		

Eastern Colorado Well Service LLC Approval: EVERARDO SOTO

11/19/2019 6:38:14 AM

Print Date: 11/19/2019 6:38:55 AM

**1103 164**

**DAILY TIME TICKET 1103 168**

Ticket Status: Submitted and Approved

**EASTERN COLORADO WELL SERVICE, LLC**P.O. Box 244  
CHEYENNE WELLS, CO 80810  
Office: (719) 767-5100 Fax: (719) 767-5228

Date 11/18/2019

Customer: Thomas L. Spring

WELL/LEASE WARNER TEMPLIN 1-29

State: CO

County: Kiowa

BILL TO ADDRESS: 7400 E. Orchard Rd. Suite 2000 Greenwood Village, CO 80111

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rig 17

Completion WorkOver Maintenance PAndA ☒ Other ☐**Remarks:**FUEL UP PICK UP SUPPLIES TRAVEL TO LOCATION R/U PERFORATORS TO SET A C.I.B.P. DUMP 2 SACKS CEMENT PERFORATE SQUEEZE HOLES  
TIH W/ 42 JTS., R/U CEMENTERS PUMP 50 SACKS LAID DOWN ALL THE TBG., ON TRAILER PUMP 15 SACKS WAITED 1 HR., RAN SAND LINE TO TAG  
TAG CEMENT @ 250' PUMP 7.5 SACKS ON CSG., 7.5 ON SURFACE R/D CEMENTERS RIG DOWN RIG DROVE RIG BACK TO CHEYENNE WELLS YARD.**Rental Equipment\***

Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input type="checkbox"/>	\$0.00
Tank	<input checked="" type="checkbox"/>	\$150.00
Power Swivel	<input type="checkbox"/>	\$0.00

**Rental Equipment Total: \$150.00****Supplies and Materials Required\***

Supply/Material	Description/Size	Price Each	Qty	Extended Price
Rentals	TANK RETURN & CLEANING	\$200.00	1	\$200.00

**Current Supplies and Materials Total: \$200.00****ACCT 30001 ITEMS**

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	260.00	11	2,860.00
Crew Travel	220.00	1	220.00
Extra Labor	45.00	2	90.00
Fuel	0.00	0	0.00
Tool Pusher Eng	750.00	0	0.00
Crew Substist	100.00	0	0.00
Equip Supply			350.00

**ROD AND TUBING SUMMARY****EST. SUB TOTAL: 3,520.00**

\* 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:	Customer Comments And Signatures:
Operator:	NOEL HOLGUIN	12	11/19/2019 6:08:13 AM	
Derrickman:	MOISES CACIQUE	12	11/19/2019 6:08:20 AM	
Floorhand:	JOSE MALDONADO	12	11/19/2019 6:08:28 AM	
Floorhand:	FIDEL CAMACHO	8	11/19/2019 6:08:44 AM	
Extra Labor:				
Tool Pusher Eng:	EVERARDO SOTO	0	11/19/2019 6:08:56 AM	

Eastern Colorado Well Service LLC Approval: EVERARDO SOTO

11/19/2019 6:40:15 AM

Print Date: 11/19/2019 12:51:44 PM

**1103 168**