

RMWS - Service Ticket & Invoice:

Rocky Mountain Wireline Service
2144 Hwy 6 & 50
Grand Junction, CO 81505
970-245-9828



Services provided for:
Magpie Operating, Inc.
2707 South County Road 11
Loveland, Colorado 80537

Services ordered by:
Juan Llerenas
(970) 980-6595
magpieoil@yahoo.com

Ticket Number
112758

Date
8/31/2020

Well
Dunning #1

069 06080

Field
Wattenberg

County / State
Larimer / Colorado

Job Data

Field Office

Johnstown-
CO Line Truck #
222

Crane #

Pickup
Truck #
71

Explosives Permit
#

Crew Members

G. Graham, K. Stickley, L.

CSG Size WT
5.5 17

Zero	Fluid	Level	RMWS TD	Corrected	To Agree With	Dated	Consultant
GL W/KB 11'	Water	1900'	4305'	0			

Job Notes

Travel

Report To Shop	Arrive At Location	On Well	Off well
8/31/2020 9:00 AM MDT	8/31/2020 10:00 AM MDT	8/31/2020 10:30 AM MDT	8/31/2020 2:05 PM MDT

Depart Location	Return To Shop	Travel Notes
2:10 PM MDT	2:10 PM MDT	

Activity

Miscellaneous - Bid Work

Description	From	To	Units Used	Rate	Minimum	Amount
Magpie - 5 1/2" CIBP @ 7,000' or less		4290	1.00 Units	\$1,725.00/ea		\$1,725.00
Magpie - Gauge ring run flat rate		4305	1.00 Units	\$500.00/ea		\$500.00
Magpie - Dump Ball 2 SX Cement		4288	1.00 Units	\$750.00/ea		\$750.00

Miscellaneous - Bid Work \$2,975.00
Total \$2,975.00

Signatures

Authorization Signature

Juan Llerenas

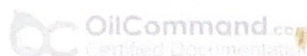
Authorization Notes

8/31/2020 3:07 PM MDT

AFE	Cost Code	Well / Lease	Approver Name
		Dunning #1	Juan Llerenas

Stamp

CR2032



8/31/2020 3:08 PM MDT

RMWS - Service Ticket & Invoice #112758

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RMWS - Service Ticket & Invoice:

Rocky Mountain Wireline Service
2144 Hwy 6 & 50
Grand Junction, CO 81505
970-245-9828



Ticket Number

112851

Date

8/31/2020

Well

Mehaffey 1

Field

Wattenberg

County / State

Larimer / Colorado

Services provided for:

Magpie Operating, Inc.
2707 South County Road 11
Loveland, Colorado 80537

Services ordered by:

Juan Llerenas
(970) 980-6595
magpieoil@yahoo.com

Job Data

Field Office

Johnstown-
CO Line Truck #
222

Crane #

Pickup
Truck #
71

Explosives Permit
#

Crew Members

G. Graham, K. Stickley, L.

CSG Size

4.5

WT

11.6

Zero

GL W/KB 11'

Fluid

Water

Level

2900

RMWS TD

4340'

Corrected

To Agree With

Dated

Consultant

Juan Llerenas

Job Notes

Travel

Report To Shop

8/31/2020 2:10 PM MDT

Arrive At Location

8/31/2020 2:15 PM MDT

On Well

8/31/2020 2:20 PM MDT

Off well

8/31/2020 4:05 PM MDT

Depart Location

4:20 PM MDT

Return To Shop

4:45 PM MDT

Travel Notes

Activity

General - Equipment

Description	Units Used	Rate	Minimum	Amount
Crane	2.00 Hours	\$220.00/hr	220.00	\$440.00

Miscellaneous - Bid Work

Description	From	To	Units Used	Rate	Minimum	Amount
Magpie - Gauge ring run flat rate		4340	1.00 Units	\$500.00/ea		\$500.00
Magpie - 4 1/2" CIBP @ 7,000' or less		4320	1.00 Units	\$1,575.00/ea		\$1,575.00
Magpie - Dump Bail 2 SX Cement		4318	1.00 Units	\$750.00/ea		\$750.00

General - Equipment \$440.00

Miscellaneous - Bid Work \$2,825.00

Total \$3,265.00

Signatures

Authorization Signature

Authorization Notes

8/31/2020 4:05 PM MDT

AFE

Cost Code

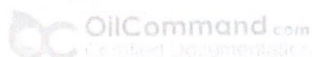
Well / Lease

Mehaffey 1

Approver Name

Juan Llerenas

Stamp



8/31/2020 4:06 PM MDT

RMWS - Service Ticket & Invoice #112851

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