

DAILY TIME TICKET **1103 453**

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 10/9/2020

Customer: Thomas L. Spring

WELL/LEASE **McKINISS 1-2**

State: **CO**

County: **Bent.**

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 N/D WELL HEAD UNSEAT PACKER PULLED TBG., STAND 34 JTS., LAID DOWN THE REST ON TRAILER R/U PERFORATORS SET A C.I.P. <sup>3500</sup> RAN THE 34 JTS., IN R/U CEMENTERS PUMP 15 SACKS @1050 LAID DOWN 21 JTS., PUMP ANOTHER PLUG @ 400" LAID DOWN 9 JTS., PUMP CEMENT ALL THE WAY TO THE TOP & SURFACE R/D CEMENTERS RIG DOWN UNIT MOVED OFF.

10/8/2020 Load and Haul 80 Open top cement tank to location, spot in and unload. Return to Shop 4.5

10/12/2020 Went to location, loaded cement tank and hauled back to CW yard, unloaded and flipped over and cleaned tank.

Rental Equipment*		
Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input type="checkbox"/>	\$0.00
Tank	<input checked="" type="checkbox"/>	\$100.00
Power Swivel	<input type="checkbox"/>	\$0.00

Rental Equipment Total: \$100.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
TUBING WIPER RUBBER	2 3/8	\$45.00	1	\$45.00
PIPE DOPE	1/2 Trip	\$25.00	1	\$25.00
WINCH TRUCK	P/Hour	\$160.00	4.5	\$720.00
Wash bay/Disposal Fees	Each	\$240.00	1	\$240.00
WINCH TRUCK	P/Hour	\$160.00	6	\$960.00

Current Supplies and Materials Total: \$1,990.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	260.00	13	3,380.00
Crew Travel	220.00	1	220.00
Extra Labor	45.00	0	0.00
Fuel	0.00	0	0.00
Tool Pusher Eng	350.00	1	350.00
Crew Subsist	100.00	0	0.00
Equip Supply			2,090.00

EST. SUB TOTAL: 6,040.00

ROD AND TUBING SUMMARY		
Type	NO	Size and Notes
RODS PULLED	1	2 3/8 tall jt.,
RODS PULLED	1	2 3/8 S.N.
TUBING PULLED	149	2 3/8

\* 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	14	10/10/2020 7:25:07 AM	
Derrickman:	MOISES CACIQUE	14	10/10/2020 7:25:15 AM	
Floorhand:	JUAN HERNANDEZ LOPEZ	10	10/10/2020 7:25:22 AM	
Floorhand:				
Extra Labor:				
Tool Pusher Eng:				

DAILY TIME TICKET **1103 451**

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 CHEYENNE WELLS, CO 80810  
 Office: (719) 767-5100 Fax: (719) 767-5228

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State: **CO**

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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:

ROAD TO LOCATION RIG UP GOT TBG., TOOLS READY 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

**ACCT 30001 ITEMS**

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	260.00	3	780.00
Crew Travel	220.00	1	220.00
Extra Labor	45.00	0	0.00
Fuel	0.00	4	0.00
Tool Pusher Eng	750.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

**ROD AND TUBING SUMMARY**

**EST. SUB TOTAL: 1,000.00**

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**Labor Information**

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Title	Employee Name:	Hours:	Date/Time of Digital Signature:	Customer Comments And Signatures:
Operator:	NOEL HOLGUIN	4	10/9/2020 6:00:30 AM	
Derrickman:	MOISES CACIQUE	4	10/9/2020 6:00:35 AM	
Floorhand:	JUAN HERNANDEZ LOPEZ	4	10/9/2020 6:00:41 AM	
Floorhand:				
Extra Labor:				
Tool Pusher Eng:				