

DAILY TIME TICKET **4401 761**

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

E-MAILED JUL 24 2010

Date 7/21/2010

Customer: Top Operating Company

WELL/LEASE RIDER 1

State: CO County: Boulder

BILL TO ADDRESS: 10881 West Asbury, Suite 230 Lakewood, CO 80227

WORK ORDER# [ ] Start Time: [ ] End Time: [ ] Eng Size: [ ] Price Schedule [ ] Rig 11

Completion ☐ WorkOver ☒ Maintenance ☐ PAndA ☐ Other ☐

## Remarks:

DROVE CREW TO THE LOCATION, WARM UP RIG AND PUMP, CHECK PRESSURE IT WAS 0/0 PSI, SURFACE 0 PSI, KILL WELL WITH 20/20 BBLS, NIPPLE DOWN WELL HEAD, NIPPLE UP BOP AND FLANGE, PICK UP 3 EXTRA JOINTS, TAG FILL WITH 65 FEET, LAY DOWN EXTRA JOINTS, RIGGED UP HYDRO-TESTER, SPOTED IN AMPTY TRAILER, STARTED LAYING DOWN ALL PRODUCTION PIPE ON THE TRAILER, WITH 218 JOINTS GOOD AND 3 JOINTS BAD + SN/NC @ ????? KB, RIGGED DOWN HYDRO-TESTER, RIGGED UP WIRE LINE, RUN THE PLUG TO 6800 FEET, LOAD UP CASING WITH 70 BBLS, PRESSURE UP CASING TO 500 PSI FOR 15 MINUTES, STARTED BLOW DOWN PSI TO TANK, RUN THE GUNS TO PERFORATE ZONE, LAY DOWN WIRE LINE, SHUT WELL IN, DROVE CREW BACK TO THE YARD.

## Rental Equipment\*

Equipment	Required	Fee
Pump	<input checked="" type="checkbox"/>	\$700.00
BOP	<input checked="" type="checkbox"/>	\$280.00
Tank	<input checked="" type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00

Rental Equipment Total: [REDACTED]

## Supplies and Materials Required\*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
Flange 8 5/8	P/day	\$35.00	1	[REDACTED]
Tubing Wiper Rubbers		\$40.00	1	\$40.00
Thread Dope	1/2 Trip	\$25.00	1	\$25.00

Current Supplies and Materials Total: [REDACTED]

## ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	205.00	11.5	2,357.50
Crew Travel	150.00	1	150.00
Extra Labor	50.00	12.5	625.00
Fuel	0.00	11.5	0.00
Tool Pusher Eng	200.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			1,080.00

## ROD AND TUBING SUMMARY

## EST. SUB TOTAL: [REDACTED]

\* 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:	BENITO P. ROJAS	12.5	7/21/2010 7:42:19 PM	
Derrickman:	JORGE I ARMENDARIZ	12.5	7/21/2010 7:42:20 PM	
Floorhand:	JOSE L CERVANTES	12.5	7/21/2010 7:42:21 PM	
Floorhand:				
Extra Labor:	BERNARDINO CHAVEZ	12.5	7/21/2010 7:42:22 PM	
Tool Pusher Eng:	FABIAN NAVA			

Eastern Colorado Well Service LLC Approval: FABIAN NAVA

7/23/2010 6:51:51 AM

Print Date: 7/23/2010 6:52:29 AM

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