

## 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 5.5 WT 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

## 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	Fluid	Level	RMWS TD	Corrected	To Agree With	Dated	Consultant
GL W/KB 11'	Water	2900	4340'				Juan Llerenas

### Job Notes

## Travel

Report To Shop	Arrive At Location	On Well	Off well
8/31/2020 2:10 PM MDT	8/31/2020 2:15 PM MDT	8/31/2020 2:20 PM MDT	8/31/2020 4:05 PM MDT

Depart Location	Return To Shop	Travel Notes
4:20 PM MDT	4:45 PM MDT	

## 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
<b>Total</b>	<b>\$3,265.00</b>

## Signatures

### Authorization Signature

### Authorization Notes

8/31/2020 4:05 PM MDT

AFE	Cost Code	Well / Lease	Approver Name
		Mehaffey 1	Juan Llerenas

### Stamp



8/31/2020 4:06 PM MDT

RMWS - Service Ticket & Invoice #112851

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