



Field Ticket #

3101

Date

12/1/2020

STS Wireline, 2424 6th Ave, Greeley, CO 80631

Office 970-356-4644 Fax 970-356-0185

<b>Bill To Customer:</b>	CRESTONE PEAK RESOURCES	<b>PO#</b>		<b>Lease Name:</b>	KATS	<b>Well #:</b>	8-2-34
<b>Address:</b>	1801 CALIFORNIA STREET			<b>County:</b>	Broomfield	<b>St:</b>	CO
<b>City:</b>	DENVER, CO	<b>Field:</b>	WATTENBERG	<b>Job Type:</b>	P&A/LOGGING	<b>Invoice Ref. #:</b>	
<b>State:</b>	CO	<b>Legal Description:</b>		<b>Casing Sz &amp; Wt:</b>		<b>OCSG #:</b>	
<b>Ordered By:</b>	C. RAYAS			<b>Service Man:</b>	LUKE UNREIN		A. WILLIAMS

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	PACK OFF	1			\$
2	SET 4 1/2" CIBP @ 8600'	1			
3	DUMPED BAILED 2 SACKS OF CEMENT	1			
4	RAN A 3.625" JUNK BASKET GAUGE RING TO 7900'	1			
5	SET 4 1/2" CICR @ 7900'	1			
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
	Subtotal Taxable Charges				\$
	<b>SERVICE MANS TIME</b>				
					\$0.00
					0.00
					0.00
	Subtotal Non-Taxable Charges				<b>\$0.00</b>
	<b>MILEAGE</b>				
					\$0.00
					0.00
					0.00
	Subtotal Non-Taxable Charges				<b>\$0.00</b>

<b>Cole Carveth - P&amp;A/WO</b>	
Crestone Peak Resources - DJ Basin	
<b>Date</b>	12/2/2020
<b>Well Name</b>	Kats 8-2-34
<b>AFE/LOE</b>	16192933.1
<b>BillCat</b>	9661
<b>Signature</b>	carl rayas

Terms: Net 30 Days

Total Service &amp; Material:

Tax:

**TOTAL CHARGES:**

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_



Field Ticket #

3102

Date

12/3/2020

STS Wireline, 2424 6th Ave, Greeley, CO 80631

Office 970-356-4644 Fax 970-356-0185

<b>Bill To Customer:</b>	CRESTONE PEAK RESOURCES	<b>PO#</b>	<b>Lease Name:</b>	KATS	<b>Well #:</b>	8-2-34
<b>Address:</b>	1801 CALIFORNIA STREET		<b>County:</b>	Broomfield	<b>St:</b>	CO
<b>City:</b>	DENVER, CO	<b>Field:</b>	WATTENBERG	<b>Job Type:</b>	P&A	<b>Invoice Ref. #:</b>
<b>State:</b>	CO	<b>Legal Description:</b>		<b>Casing Sz &amp; Wt:</b>		<b>OCSG #:</b>
<b>Ordered By:</b>	C. RAYAS		<b>Service Man:</b>	LUKE UNREIN		A. WILLIAMS

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	PACK OFF	1			\$
2	CUT 4 1/2" CASING @ 2800'	1			
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
	Subtotal Taxable Charges				\$
	<b>SERVICE MANS TIME</b>				
					\$0.00
					0.00
					0.00
	Subtotal Non-Taxable Charges				<b>\$0.00</b>
	<b>MILEAGE</b>				
					\$0.00
					0.00
					0.00
	Subtotal Non-Taxable Charges				<b>\$0.00</b>

Cole Carveth - P&A/WO	
Crestone Peak Resources - DJ Basin	
<b>Date</b>	12/4/2020
<b>Well Name</b>	Kats 8-2-34
<b>AFE/LOE</b>	16192933.1
<b>BillCat</b>	9661
<b>Signature</b>	carl rayas

Terms: Net 30 Days

Total Service &amp; Material:

Tax:

**TOTAL CHARGES:**

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_



Field Ticket #

3115

Date

12/15/2020

STS Wireline, 2424 6th Ave, Greeley, CO 80631

Office 970-356-4644 Fax 970-356-0185

<b>Bill To Customer:</b>	CRESTONE PEAK RESOURCES	<b>PO#</b>	<b>Lease Name:</b>	KATS	<b>Well #:</b>	8-2-34
<b>Address:</b>	1801 CALIFORNIA STREET		<b>County:</b>	Broomfield	<b>St:</b>	CO
<b>City:</b>	DENVER, CO	<b>Field:</b>	WATTENBERG	<b>Job Type:</b>	LOGGING	<b>Invoice Ref. #:</b>
<b>State:</b>	CO	<b>Legal Description:</b>		<b>Casing Sz &amp; Wt:</b>		<b>OCSG #:</b>
<b>Zip:</b>	80202					
<b>Ordered By:</b>	C. RAYAS		<b>Service Man:</b>	LUKE UNREIN		A. WILLIAMS

NO.	RENTALS/SALES		QTY	PRICE	DSC	TOTAL
1	TAGGED CEMENT @ 608'	<b>Cole Carveth - P&amp;A/WO</b>	1			\$
2		<b>Crestone Peak Resources - DJ Basin</b>				0.00
3		<b>Date</b>	12/16/2020			0.00
4		<b>Well Name</b>	Kats 8-2-34			0.00
5		<b>AFE/LOE</b>	16192933.1			0.00
6		<b>BillCat</b>	9661			0.00
7		<b>Signature</b>	<i>carl rayas</i>			0.00
8						0.00
9						0.00
10						0.00
11						0.00
12						0.00
13						0.00
14						0.00
		Subtotal Taxable Charges				\$
	<b>SERVICE MANS TIME</b>					
						\$0.00
						0.00
						0.00
		Subtotal Non-Taxable Charges				<b>\$0.00</b>
	<b>MILEAGE</b>					
						\$0.00
						0.00
						0.00
		Subtotal Non-Taxable Charges				<b>\$0.00</b>

Terms: Net 30 Days

Total Service &amp; Material:

Tax:

**TOTAL CHARGES:**

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_