

DAILY TIME TICKET **1103 743**

## 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 7/9/2021

Customer: Thomas L. Spring

WELL/LEASE KING # 1-13

State: CO County: Kiowa

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 RIG TO LOCATION PULLED FENCE OUT RIG UP N/D WELL HEAD PULLED TBG., OUT OF THE HOLE STAND 98 JTS., ON DERRICK LAID DOWN 58 JTS., SECURE WELL SHUT DOWN DROVE IN

## Rental Equipment\*

Equipment	Required	Fee
Pump		\$0.00
BOP		\$0.00
Tank		\$0.00
Power Swivel		\$0.00
<b>Rental Equipment Total:</b>		<b>\$0.00</b>

## Supplies and Materials Required\*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
TUBING WIPER RUBBER	2 3/8	\$45.00	1	\$45.00
<b>Current Supplies and Materials Total:</b>				<b>\$45.00</b>

## ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	260.00	6.5	1,690.00
Crew Travel	220.00	1	220.00
Extra Labor	45.00	3	135.00
Fuel	0.00	7.5	0.00
Tool Pusher Eng	750.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			45.00

## ROD AND TUBING SUMMARY

Cheyenne Wells

**EST. SUB TOTAL: 2,090.00**ENT'D JUL 16 2021  
sw

\* 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

7.5

7/12/2021 5:54:05 AM

Derrickman: MOISES CACIQUE

7.5

7/12/2021 5:54:17 AM

Floorhand: JOSE MALDONADO

7.5

7/12/2021 5:54:33 AM

Floorhand: BRUNO BELTRAN

7.5

7/12/2021 5:54:44 AM

Extra Labor:

Tool Pusher Eng:

Eastern Colorado Well Service LLC Approval: EVERARDO SOTO

7/12/2021 7:19:46 AM

Print Date: 7/12/2021 7:20:16 AM

**1103 743**

51842

DAILY TIME TICKET **1103 748**

## 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 7/12/2021

Customer: Thomas L. Spring

WELL/LEASE KING 1-21

State: CO County: Kiowa

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 R/U PERFORATORS TO SET A C.I.B.P. @ 4750' W/2 SACKS CEMENT RAN TBG., IN THE HOLE PUMP 10 SACKS LAID DOWN 57 JTS., PUMP 15 SACKS 1275' LAID DOWN REST OF THE TBG., R/U PERFORATORS SHUT 3 SQUEEZE HOLES @ 940' PUMP 40 SACKS WAITED 1 HR., WENT IN TO TAG CEMENT NO CEMENT ON PERFS PUMP 30 SACKS WAITED 45 MIN WENT IN & TAG @ 835' PERFORATE SQUEEZE HOLES @ 650' WAITED 1 HR., TAG CEMENT @ 508' PERFORATE SQUEEZE HOLES @ 350' PUMPED 50 SACKS WAITED 45 MIN TAG CEMENT @ 215' R/D PERFORATORS PUMP CEMENT TO TOP R/D CEMENTERS RIG DOWN MOVED OFF

## Rental Equipment\*

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

## Supplies and Materials Required\*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
PIPE DOPE	Trip.	\$50.00	1	\$50.00
Rentals	TANK DELIVERY & RETURN	\$80.00	3	\$240.00
Rentals	TANK CLEANING	\$80.00	1	\$80.00
<b>Current Supplies and Materials Total:</b>				<b>\$370.00</b>

## ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	260.00	14	3,640.00
Crew Travel	220.00	1	220.00
Extra Labor	45.00	4	180.00
Fuel	0.00	0	0.00
Tool Pusher Eng	750.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			470.00

## ROD AND TUBING SUMMARY

Cheyenne Wells

ENT'D JUL 16 2021

Sw

**EST. SUB TOTAL: 4,510.00**

\* 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	15	7/14/2021 6:25:28 PM	
Derrickman: MOISES CACIQUE	15	7/14/2021 6:25:35 PM	
Floorhand: JOSE MALDONADO	15	7/14/2021 6:25:42 PM	
Floorhand: BRUNO BELTRAN	15	7/14/2021 6:25:49 PM	
Extra Labor:			
Tool Pusher Eng:			