



fishing | tools | rentals

#N/A

ENSIGN LOCATION:
FTR V4.53

FIELD TICKET:

457 63
N- 46763
DATE: 6/14/2022

Bill To Customer:	OXY USA INC.	POW/AFE/RC/WAS Account/Task Code:	UPRR 39 PAN AM F	Well #:	1
Address:	5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX 77046-0521	API: Field:	WELD	Hours:	10
Ordered By:	LUIS MORALES	Directions:	CO	Rig Co.:	AXIS
			P & A	Rig #:	721
			CR 38 & CR 39	Service Man:	ARTEAGA, JOSE

ITEM #	DESCRIPTION - RENTALS/SALES/TAXABLE	NOTES	ENUNBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC	TOTAL
EN1449	TOOL, SETTING, MECHANICAL CCR 5.5 2 7/8 EUE		E3001	RE10078	RENTAL	EACH	1	1	\$			

E17005 RETAINER, CEMENT, CAST IRON 5 1/2 CASING AND SMALLER 10M SET THE CCR W/ 221 JTS @ 6572' E17005 SALE EACH 1 1 \$

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	NOTES	ENUNBER	TYPE	UOM	QTY	DAYS USED	PRICE	Subtotal Taxable Charges
E20006	TOOL SPECIALIST, TIER I		E20006	SERVICE	HOOR	10	1	\$	
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES		RE10077	SERVICE	MILE	35	1	\$	
E21011	CHARGE, INSPECTION PER END		RE10083	SALE	EACH	2	1	\$	

JOSH GUSTAFSON

USER ID: R1A842

WARRANTY NO: 4500803953

G/L ACCT: 66400113

63300160

60100183

AUTHORIZING PERSONNEL:

Ensign Morales / Luis Morales

Subtotal Non-Taxable Charges
Subtotal Taxable Charges
SUBTOTAL \$
TAX \$
TOTAL CHARGES: \$

Ensign Employee:



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200 S. 2ND ST, STE 2 LA SALLE, CO 80545 970-284-6685

ENSIGN LOCATION: SP-RTD CO
FTR V4.53

FIELD TICKET: 46885
DATE: 8/15/2022

Bill To Customer: OXY USA INC. POH/AFE/RC/WBS Account/Task Code: 4500803953 Lease Name: County: State: UPRR WELL CR39/CR38
Address: 5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX, 77046-0521 API: Field: Directions: Product Line: Job Type: CR39/CR38
Ordered By: LUIS MORALES

ITEM #	DESCRIPTION - RENTALS/SALES/TAXABLE	NOTES	ENUNBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC	TOTAL
E11702	PACKER, TENSION, TRANSPACK 5-1/2 X 2-3/8 EUE 14-20 LBS		E1003	RE10078	RENTAL	EACH	1	1	\$			
E1005	REDRESS PACKER RETRIEVABLE TENSION OR COMPRESSION OR DOBLE GRIP 5-1/5	SET W/160 ITS 10'FT SUB @5050	E1005		SALE	EACH	1	1	\$			
E17005	RETAINER, CEMENT, CAST IRON 5-1/2	SET W/160 ITS 10'FT SUB @5050	E17005		SALE	EACH	1	1	\$			
E3001	SETTING TOOL, MECHANICAL, 5 1/2		E3001	RE10078	RENTAL	EACH	1	1	\$			

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	NOTES	ENUNBER	TYPE	UOM	QTY	DAYS USED	PRICE	PRICE AFTER DSC
E20006	TOOL SPECIALIST, TIER 1		E20006	SERVICE	HOUR	12	1	\$	
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES		E21001	SERVICE	MILE	35	1	\$	
E21011	CHARGE, INSPECTION PER END		E21011	SALE	EACH	7	1	\$	

JOSH CUSTATSON

USER ID: R1X442

WBSNVOIC: H500803953

G/L ACCT: 66400113

633000160

601000183

AUTHORIZING PERSONNEL:

James Morales / Luis Morales

Subtotal Non-Taxable Charges \$

SUBTOTAL \$

TAX \$

TOTAL CHARGES: \$

Ensign Employee:



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#N/A

ENSIGN LOCATION:
FTR V4.53

FIELD NO: **46764**
DATE: 6/16/2022

Bill To Customer:	OXY USA INC.	POH/A/E/RC/WBS Account/Task Code:	Lease Name: County:	UPRR 39 PAN AM F	CO	Well #:	# 1
Address:	5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX, 77046-0521	API: Field:	Product Line: Job Type:	WELD	P & A	Hours:	11
Ordered By:	LUIS MORALES	Directions:	CR 38 & CR 39	RENUMBER RE10078	RENUMBER RE10077	Rig Co.:	AXIS
ITEM #	EN1449	TOOL, SETTING, MECHANICAL CIR 5.5 2 7/8 EUE	DESCRIPTION - RENTALS/SALES/TAXABLE	RENTAL E3001	TYPE RENTAL	Rig #:	721
			NOTES	QTY	DAYS USED	PRICE	PRICE AFTER DSC
				2	1	\$	
							ARTEAGA, JOSE

E17005	RETAINER, CEMENT, CAST IRON 5 1/2 CASING AND SMALLER 10M	SET THE CIR W/142JTS+105UB@4500'	E17005	RE10080	SALE	EACH	1	1	\$
E17005	RETAINER, CEMENT, CAST IRON 5 1/2 CASING AND SMALLER 10M	SET THE CIR W/102JTS@3230'	E17005	RE10080	SALE	EACH	1	1	\$

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	NOTES	ENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC
E20006	TOOL SPECIALIST, TIER I		E20006	SERVICE	HOURL	11	1	\$		
E21011	CHARGE, INSPECTION PER END		E21011	SALE	EACH	4	1	\$		
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES		E21001	SERVICE	MILE	35	1	\$		

JOHN C. TAFSON

USP ID: RIX842

WBS/A/0186: 4500803953

GIL ACCT: 66400113

63300160

60100183

AUTHORIZING PERSONNEL:

Subtotal Non-Taxable Charges
SUBTOTAL \$
TAX \$
TOTAL CHARGES: \$

Jose Morales / Luis Morales

Ensign Employee:



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#N/A

ENSIGN LOCATION:
FTR V4.53

FIELD TICKET:

DATE: **Nº 46765**
6/17/2022

46765

Bill To Customer:	OXY USA INC.	POH/AFE/RC/WBS Account/Task Code:	Lease Name: County:	UPRR 39 PAN AM F	WELD	State:	CO	Well #:	# 1			
Address:	5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX, 77065-0521	API: Field:	Product Line: Job Type:	CR 38 CR 39	RENUMBER RE10078	TYPE RENTAL	UOM EACH	QTY 1	DAYS USED 1	PRICE 1	DSC PRICE AFTER DSC	TOTAL
Ordered By:	LUIS MORALES	Directions:	NOTES									

E17005 RETAINER, CEMENT, CAST IRON 5 1/2 CASING AND SMALLER 10M SET THE CCR W/59 ITS @ 1870' E17005 RE10080 SALE EACH 1 1 \$

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	NOTES	ENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC
E20006	TOOL SPECIALIST, TIER I		E20006	SERVICE	HOUR	7	1	\$		
E21011	CHARGE, INSPECTION PER END		E21011	SALE	EACH	2	1	\$		
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES		E21001	SERVICE	MILE	35	1	\$		

Subtotal Taxable Charges \$

JOSH GUSTAFSON

USER ID: RIX842

WBS/VOICG: 4500803913

G/L ACCT: 66400113

60100183

AUTHORIZING PERSONNEL:

Subtotal Non-Taxable Charges \$

SUBTOTAL \$

TAX \$

TOTAL CHARGES: \$

Ensign Employee:

Luis Morales



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200 S. 2ND ST. STE 2 LA SALLE, CO 80645 970-284-6685

ENSIGN LOCATION:
FTR V4.53

SP-RTD CO

FIELD NO: **N=**

46991

DATE:

6/22/2022

Bill To Customer:	OXY USA INC.	POW/APE/RC/WBS	Account/Task Code:	Lease Name:	UPRR	State:	CO	Well #:	39 PAN AM F 1
Address:	5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX. 77046-0321	API:	Field:	County:	WELD			Hours:	4
Ordered By:	LUIS MORALES	Directions:		Product Line:	CR39 & CR 38	Job Type:		Rig #:	AXIS #721
								Service Maint:	HERNANDEZ BORUNDA, LEOPOLDO

ITEM #	DESCRIPTION - RENTALS/SALES/TAXABLE	NOTES	ENUMBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC	TOTAL
EN1449	TOOL SETTING, MECHANICAL C1CR 5.5 2 7/8 ELE		E3001	RE10078	RENTAL	EACH	1	1	\$			
MSTSEAL238	SEAL, STINGER, MST 2 3/8		E18028	RE10080	SALE	EACH	1	1	\$			
E17005	RETAINER, CEMENT, CAST IRON 5 1/2 CASING AND SMALLER 10M	SET C1CR W/49TTS @1540'	E17005	RE10080	SALE	EACH	1	1	\$			

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	NOTES	ENUMBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC	TOTAL
E20006	TOOL SPECIALIST, TIER 1		E20006	RE10077	SERVICE	HOURL	4	1	\$			
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES		E21001	RE10077	SERVICE	MILE	35	1	\$			
E21011	CHARGE, INSPECTION PER END		E21011	RE10083	SALE	EACH	2	1	\$			

AUTHORIZING PERSONNEL:

Subtotal Non-Taxable Charges

\$

SUBTOTAL

\$

TAX

\$

TOTAL CHARGES: \$

Ensign Employee: _____

Bill To Customer: OXY USA INC. PO#/AFE/RC/WBS Account/Task Code: Lease Name: County: State: CO
Address: 5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX 77046-0521 API: Field: Product Line: CR 38 & CR 39
Ordered By: LUIS MORALES Directions: CR 38 & CR 39 P & A
Well #: # 1
Hours: 10
Rig Co.: AXIS
Rig #: 771
Service Man: ARTEAGA, JOSE

ITEM #	DESCRIPTION - RENTALS/SALES/TAXABLE	ENUMBER	RENUMBER	TYPE	UOM	RENTAL	EACH	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC	TOTAL
EN1449	TOOL SETTING, MECHANICAL C/C 5.5 2 7/8 EUE	E3001	RE10078	RENTAL	EACH			1	1	\$			

E17005	RETAINER, CEMENT, CAST IRON 5 1/2 CASING AND SMALLER 10M	E17005	RE10080	SALE	EACH			1	1	\$			
E18028	SEAL, STINGER, MST 2-3/8	E18028	RE10080	SALE	EACH			1	1	\$			

1400

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	ENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC
E20006	TOOL SPECIALIST, TIER I	E20006	SERVICE	HOUR	10	1	\$		\$
E21011	CHARGE, INSPECTION PER END	E21011	SALE	EACH	2	1	\$		\$
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES	E21001	SERVICE	MILE	70	1	\$		\$

Subtotal Taxable Charges \$

Subtotal Non-Taxable Charges \$
SUBTOTAL \$
TAX \$
TOTAL CHARGES: \$

AUTHORIZING PERSONNEL:

Ensign Employee:



Ensign | tools | rentals

#N/A

ENSIGN LOCATION:
FTR V4.53

FIELD NO: 46967

DATE: 6/24/2022

Bill To Customer:	OXY USA INC.	POH/APE/RC/WBS Account/Task Code:	Lease Name:	UPRR 39 PAN AM F	State:	CO	Well #:	# 1
Address:	5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX, 77046-0521	API: Field:	County:	WELD			Hours:	7
Ordered By:	LUIS MORALES	Directions:	Product Line:		P & A		Rig Co.:	AXIS
			Job Type:	CR 38 & CR 39			Rig #:	721
							Service Man:	ARTEAGA, JOSE

ITEM #	DESCRIPTION - RENTALS/SALES/TAXABLE	NOTES	ENUMBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	PRICE	DRIVE ACTED FOR	TOTAL
EN1449	TOOL, SETTING, MECHANICAL CIRC 5.5 7/8 EUE		E3001	RE10078	RENTAL	EACH	1	1	1	\$		
E17005	RETAINER, CEMENT, CAST IRON 5 1/2 CASING AND SMALLER 10M	SET THE CIRC W/40 ITS + 20' SUBS 1280'	E17005	RE10080	SALE	EACH	1	1	1	\$		
E18028	SEAL, STINGER, MST 2-3/8		E18028	RE10080	SALE	EACH	1	1	1	\$		

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	NOTES	ENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE	Subtotal Taxable Charges	\$
E20006	TOOL SPECIALIST, TIER I		E20006	SERVICE	HOUR	7	1	\$		
E21011	CHARGE, INSPECTION PER END		E21011	SALE	EACH	2	1	\$		
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES		E21001	SERVICE	MILE	35	1	\$		

JOSH GUSTAFSON

USER ID: RIX842

WBS/ACC/CO: 4500803953

GIL ACC: 66400113

63300160

60100183

AUTHORIZING PERSONNEL:

James Morley Luis Morales

Subtotal Non-Taxable Charges

SUBTOTAL \$

TAX \$

TOTAL CHARGES: \$

Ensign Employee: