









(970) 522-3078 (Business)  
(970) 580-5070 (Mike Cell)

<b>CUSTOMER</b>	<b>COGCC</b>	<b>DATE</b>	<b>March 6, 2023</b>		
<b>LEASE</b>	<b>Amoco State</b>	<b>WELL NO.</b>	<b>41-16</b>		
<b>RIG NO.</b>	<b>8</b>	<b>HOURS</b>	<b>5:30</b>	<b>TO</b>	<b>5:00</b>
<b>OPERATOR</b>	<b>E.J Chavez</b>	<b>Cost Code 1</b>	<b>ADCO 16 Plugging Invoice</b>		
<b>COMPANY MAN</b>	<b>Kelly</b>	<b>Cost Code 2</b>			
<b>PUSHER</b>	<b>Jason Murphy</b>	<b>API</b>			

**DAILY WORK RECORD**

Drove to location and warmed equipment. RIH w/ CICR and 78jts tbg and set CICR @ 2466'. Hooked up pump and established circulation through holes. Hooked up cement equipment and pumped 40sx though holes and left 10sx on top of CICR. Laid down 28jts and hooked up pump to establish circulation through hole @ 1557' to surface. Laid down remaining 50jts on trailer. Hooked up pump and re-established circulation. Hooked up cement equipment and pumped 110sx through holes and left 45sx inside csg. Shut well in and drained pump and hoses. Shut down and drove back to yard.

5 hours 10wheel haul truck to drive cement truck to location and pump cement

4 hours water truck to get a load of water and fill and empty cement truck

RECURRING	QTY	PRICE	UOM	TOTAL
Rig Time < 150k LB Derick	8.5	\$ 385.00	HR	\$ 3,272.50
Travel 4 Man Crew w/ Truck	3	\$ 240.00	HR	\$ 720.00
Travel 1 Man Crew w/ Truck	3	\$ 90.00	HR	\$ 270.00
Base Beam	1	\$ 75.00	DAY	\$ 75.00
Rig Up/ Rig Down		\$ 10,000.00	EA	\$ -
Pusher/Supervisor	11.5		#N/A	\$ -

SUPPLY GOODS	QTY	PRICE	UOM	TOTAL
B.O.P.	1	\$ 400.00	DAY	\$ 400.00
Triplex Pump	1	\$ 800.00	DAY	\$ 800.00
Circulating Tank	1	\$ 100.00	DAY	\$ 100.00
		\$ -		\$ -
		\$ -		\$ -
Cement	195	\$ 22.00	SK	\$ 4,290.00
		\$ -		\$ -
		\$ -		\$ -

BWS TOOLS	QTY	PRICE	UOM	TOTAL
CICR <7"	1	\$ 1,400.00	EA	\$ 1,400.00
Packer Hand	1	\$ 800.00	DAY	\$ 800.00
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
Subtotal	39.5			\$ 2,200.00

COST ITEMS	QTY	PRICE	UOM	TOTAL
Liquid Disposal		\$ 1.20		\$ -
Liquid Waste		\$ 26.00		\$ -
Water	80	\$ 1.35		\$ 108.00
				\$ -
				\$ -

TRUCKING	QTY	PRICE	UOM	TOTAL
Subtotal	9			\$ 1,260.00

RENTAL ITEMS	QTY	PRICE	UOM	TOTAL
Subtotal	1			\$ 50.00

SUBCONTRACT	QTY	PRICE	UOM	TOTAL
Subtotal				\$ -

OTHER	QTY	PRICE	UOM	TOTAL
				\$ -

<b>State Plugging V1</b>	<b>Total</b>			<b>\$ 13,545.50</b>
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POSITION	NAME	RIG HRS	TRAVEL HRS	NON-BILLABLE	TOTAL
OPERATOR	E.J Chavez	8.5	3		11.5
DERRICK					
CREWMAN	Shawn Dolan	8.5	3		11.5
CREWMAN	Diego Demaria	8.5	3		11.5
Trucking	Ryan Foes	5			5
Trucking	Gerald Baca				0

TRUCKING	QTY	PRICE	UOM	TOTAL
Winch Truck		\$ 150.00	HR	\$ -
10 Wheel Haul Truck	5	\$ 140.00	HR	\$ 700.00
18 Wheel Haul Truck		\$ 165.00	HR	\$ -
Water Truck Small		\$ 140.00	HR	\$ -
Water Truck Large		\$ 165.00	HR	\$ -
Vac Truck Small	4	\$ 140.00	HR	\$ 560.00
Vac Truck Large		\$ 165.00	HR	\$ -
Flatbed Trailer		\$ 50.00	Day	\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -

RENTAL ITEMS	QTY	PRICE	UOM	TOTAL
Tubing Trailer	1	\$ 50.00	DAY	\$ 50.00
Work String		\$ 0.50	FT	\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
Porta-Potti		\$ 40.00	#N/A	\$ -

SUBCONTRACT	QTY	PRICE	UOM	TOTAL
Containment		\$ 20.00	#N/A	\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -

<b>Pusher: Jason Murphy</b>	<b>Signature:</b>	<b>Date:</b>	<b>3/6/2023</b>
<b>Company Man: Kelly</b>	<b>Signature:</b>	<b>Date:</b>	<b>3/6/2023</b>





(970) 522-3078 (Business)  
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<b>CUSTOMER</b>	<b>COGCC</b>	<b>DATE</b>	March 28, 2023	
<b>LEASE</b>	Amoco State 41-16	<b>WELL NO.</b>		
<b>RIG NO.</b>		<b>HOURS</b>	<b>TO</b>	
<b>FORMAN</b>	Preston	<b>Cost Code 1</b>	ADCO 16 WELL DECOMMISSIONING	
<b>COMPANY MAN</b>		<b>Cost Code 2</b>		
<b>SUPERVISOR</b>	Preston	<b>API</b>		

**DAILY WORK RECORD**

dug up well, cut and capped. Left open hole for soil samples.

RECURRING	QTY	PRICE	UOM	TOTAL
Flowline Removal First Line		\$ 5.00	FT	\$ -
Flowline Removal Addtl Lines in	0	\$ 1.50	FT	\$ -
Flowline Abandonment (In Place)		\$ 500.00	EA	\$ -
Travel 3 Man Crew w/ Truck	3.5	\$ 190.00	HR	\$ 665.00
Travel 1 Man Crew w/ Truck		\$ 90.00	HR	\$ -
		\$ -		\$ -
SUPPLY GOODS	QTY	PRICE	UOM	TOTAL
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
BWS TOOLS	QTY	PRICE	UOM	TOTAL
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
		\$ -		\$ -
Subtotal	15			\$ -
COST ITEMS	QTY	PRICE	UOM	TOTAL
Liquid Waste Disposal		\$ 26.00		\$ -
Solid Waste Disposal				\$ -
Cement		\$ 22.00	SK	\$ -
land fill		\$ 34.36		\$ -
				\$ -
PICK PRO.	QTY	PRICE	UOM	TOTAL
Subtotal	4.5			\$ 387.50
RENTAL ITEMS	QTY	PRICE	UOM	TOTAL
Subtotal				\$ -
SUBCONTRACT	QTY	PRICE	UOM	TOTAL
Subtotal				\$ -
OTHER	QTY	PRICE	UOM	TOTAL
Scrap				\$ -
State Decomis V1				\$ -
<b>Total</b>				\$ 1,052.50

POSITION	NAME	HRS	TRAVEL HRS	NON-BILLABLE	TOTAL
FORMAN	Preston	0			0
CREWMAN	Justin	3.5			3.5
CREWMAN	Jose	3.5			3.5
CREWMAN	Terrell	3.5			3.5
CREWMAN					
PICK PRO.	QTY	PRICE	UOM	TOTAL	
Flatbed Trailer	1	\$ 50.00	Day	\$ 50.00	
Backhoe Large	1	\$ 150.00	HR	\$ 150.00	
Welder Helper	2.5	\$ 75.00	HR	\$ 187.50	
		\$ -		\$ -	
		\$ -		\$ -	
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RENTAL ITEMS	QTY	PRICE	UOM	TOTAL	
		\$ -		\$ -	
		\$ -		\$ -	
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SUBCONTRACT	QTY	PRICE	UOM	TOTAL	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	

Pusher: Preston	Signature:	Date: 3/28/2023
Company Man:	Signature:	Date: 3/28/2023