

United Well Service, LLC

PO Box 100

Cheyenne Wells CO 80810

Invoice

Date	Invoice #
3/11/2024	2812

Bill To
Magpie Operating Inc 2707 S CR 11 Loveland CO 80537

Ship To
Email Magpieoil2@yahoo.com Henry Weber #1

Ship Date	Lease Name	Terms
2/21/2024	Henry Weber #1	Net 20

Description	Qty	Rate	Amount
02/21/2024-02/26/2024			
Rig 45 - Oscar Becerra / Operator			
Daily Time Ticket # 0052-2224		3,960.00	3,960.00
Daily Time Ticket # 0052-2225		9,925.00	9,925.00
Daily Time Ticket # 0052-2226		9,335.00	9,335.00
Daily Time Ticket # 0052-2227		10,085.00	10,085.00
Daily Time Ticket # 3001-163		9,800.00	9,800.00
Daily Time Ticket # 0052-2228		9,640.00	9,640.00
Daily Time Ticket # 0052-2229		2,970.00	2,970.00
Trucking DTT # 1027-875		3,150.00	3,150.00
Trucking DTT # 1027-876		6,375.00	6,375.00
Trucking DTT # 1027-879		3,150.00	3,150.00

Please check that remit to address is
United Well Service, LLC
PO Box 100
Cheyenne Wells CO 80810

Total \$68,390.00

Payments/Credits \$0.00

Balance Due \$68,390.00

AR Contact

United_accounting@unitedwellservice.com

719-767-5100

DAILY TIME TICKET 0052_2224

Ticket Status: Submitted and Approved

United Well Service, LLC
PO Box 100 Cheyenne Wells CO
80810 Office: 719-767-5100

Date 2/21/2024

Customer: Maggie Operating

WELL/LEASE HENRY WEBER # 1

State: CO

County: Larimer

BILL TO ADDRESS: 2707 S Co, Rd. 11 Loveland, CO 80537

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rig 45
Completion ☐ WorkOver ☐ Maintenance ☒ PAndA ☐ Other ☐

Remarks:

MOVE THE RIG TO LOCATION. SET THE BASEBEAM. SPOT THE RIG. RIG UP, TIGHTENED THE WELL HEAD. NIPPLE UP BOP. RIG UP FLOOR AND TONGS. SPOT THE PIPE WRANGLER. SET THE PIPE RACKS. RIG UP THE LINERS. SET TWO MUD TANKS. SET THE BIG PUMP. RIG UP HARDLINES OF 3 IN AND HOSES. SPOT THE POWER SWIVEL. SHUT DOWN. DROVE CREW BACK TO YARD.

Rental Equipment*

Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input checked="" type="checkbox"/>	\$350.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00

Rental Equipment Total: \$350.00

Supplies and Materials Required*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
2,000-5,000 PSI SPOOL	PER JOB	\$100.00	1	\$100.00
LOADER	P/DAY	\$350.00	1	\$350.00
Rentals	SPILL CONTAINERS	\$40.00	4	\$160.00

Current Supplies and Materials Total: \$610.00

ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	330.00	6	1,980.00
Crew Travel	220.00	2	440.00
Extra Labor	0.00	0	0.00
Fuel	10.00	8	80.00
Tool Pusher Eng	500.00	1	500.00
Crew Subsist	0.00	0	0.00
Equip Supply			960.00

EST. SUB TOTAL: 3,960.00

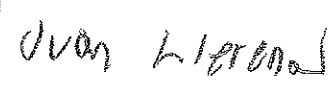
ROD AND TUBING SUMMARY

United PL

* 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:	OSCAR BECERRA	8	2/21/2024 9:11:36 PM	
Derrickman:	IRVING TERRAZAS	8	2/21/2024 9:11:37 PM	
Floorhand:	ERICK VILLABOS CARO	8	2/21/2024 9:11:37 PM	
Floorhand:	ANSELMO DANIEL GARCIA	8	2/21/2024 9:11:40 PM	
Extra Labor:	HELIO VAZQUEZ	8	2/21/2024 9:11:44 PM	
Tool Pusher Eng:	JOSUE ORTEGA	8	2/21/2024 9:11:39 PM	

United Well Service LLC Approval: ADRIAN MAURO NEV 2/27/2024 7:05:52 AM

Print Date: 3/8/2024 8:48:09 AM

0052_2224

DAILY TIME TICKET 0052_2225

Ticket Status: Submitted and Approved

United Well Service, LLC
PO Box 100 Cheyenne Wells CO
800100 Office: 719-767-5100

Date 2/22/2024

Customer: Maggle Operating

WELL/LEASE HENRY WEBER # 1

State: CO

County: Larimer

BILL TO ADDRESS: 2707 S Co. Rd. 11 Loveland, CO 80537

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rig 45

Completion ☐ WorkOver ☐ Maintenance ☒ PAndA ☐ Other ☐

Remarks:

DRIVE CREW TO LOCATION, START THE RIG TO WARM UP, FILL OUT JSA, HAVE SAFETING MEETING, WE WAITED FOR THE LINER TO SET THE FRACK TANK, WE WAITED FOR THE DRILL COLLARS AND THE PIPE, WE UNLOADED THE DRILLS COLLARS AND THE PIPES AND SET ON THE PIPE RACKS, CLEAN THE THREADS BECAUSE THEY WERE FULL OF THE DIRT, TELLY THE DRILL COLLARS AND THE PIPE, PICK UP 2 DRILL COLLARS, TELLY CEMENT WITH 48 FEET, LAY DOWN 1 DRILL COLLAR, RIG UP WASHINGTON RUBER OF 3 1/2, RIG UP POWER SWIVEL, PICK UP 7 DRILL COLLARS, REMOVED THE WASHINGTON RUBBER OF 3 1/2 AND PUT ONE OF 2 7/8, PICK UP 9 JNS, CIRCULATED THE WELL FOR 1 HOUR, RIGDOWN POWER SWIVELL, TOH 9 JNS, CLOSE THE WELL, DRAIN THE PUMPS AND HARDLINES, DRIVE CREW BACK TO THE YARD.

Rental Equipment*

Equipment	Required	Fee
Pump	<input checked="" type="checkbox"/>	\$1,200.00
BOP	<input checked="" type="checkbox"/>	\$350.00
Tank	<input checked="" type="checkbox"/>	\$0.00
Power Swivel	<input checked="" type="checkbox"/>	\$800.00

Rental Equipment Total: \$2,350.00

ACCT 30001 ITEMS

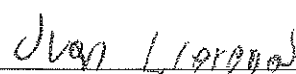
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	330.00	11	3,630.00
Crew Travel	220.00	2	440.00
Extra Labor	50.00	13	650.00
Fuel	10.00	13	130.00
Tool Pusher Eng	500.00	1	500.00
Crew Subsist	0.00	0	0.00
Equip Supply			4,575.00

EST. SUB TOTAL: 9,925.00

* 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:	OSCAR BECERRA	13	2/22/2024 8:36:06 PM	
Derrickman:	IRVING TERRAZAS	13	2/22/2024 8:36:07 PM	
Floorhand:	ERICK VILLABOS CARO	13	2/22/2024 8:36:08 PM	
Floorhand:	ANSELMO DANIEL GARCIA	13	2/22/2024 8:36:09 PM	
Extra Labor:	HELIO VAZQUEZ	13	2/22/2024 8:36:10 PM	
Tool Pusher Eng:	JOSUE ORTEGA	13	2/22/2024 8:36:11 PM	

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:45:58 PM

Print Date: 3/8/2024 8:48:12 AM

0052_2225

ROD AND TUBING SUMMARY

United PL

Current Supplies and Materials Total: \$2,225.00

DAILY TIME TICKET 0052 2226

Ticket Status: Submitted and Approved

United Well Service, LLC
PO Box 100 Cheyenne Wells CO
80810 Office: 719-767-5100

Date 2/23/2024

Customer: Magpie Operating

WELL/LEASE HENRY WEBER 1

State: CO

County: Larimer

BILL TO ADDRESS: 2707 S Co. Rd. 11 Loveland, CO 80537

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rig 45
Completion ☐ WorkOver ☐ Maintenance ☒ PAndA ☐ Other ☐

Remarks:

DRIVE CREW TO LOCATION, START THE RIG TO WARM UP, FILL OUT ISA, HAVE SAFETY MEETING, WE DEFROST THE VALVES, RIG UP HARD LINE AND HOSES, TIH 8 JNS, RIG UP POWER SWIVEL, WE PICK UP 11 JNS AND WE CIRCULATED THE WEL FOR 45 MINUTES, PICK UP 10 JNS AND CIRCULATED 45 MINUTES, PICK UP 10 JNS AND CIRCULATED 45 MINUTES, PICK UP 10 JNS AND WE CIRCULATED 45 MINUTES, PICK UP 6 JNS AND CIRCULATED 45 MINUTES, RIG DOW POWER SWIVEL, TOH 45 JNS TO DERRICK, SHUT WELL, DRAIN THE PUMPS, AND HARDLINES, DRIVE CREW TO YARD,

Rental Equipment*		
Equipment	Required	Fee
Pump	<input checked="" type="checkbox"/>	\$1,200.00
BOP	<input checked="" type="checkbox"/>	\$350.00
Tank	<input checked="" type="checkbox"/>	\$0.00
Power Swivel	<input checked="" type="checkbox"/>	\$800.00
Rental Equipment Total:		\$2,350.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
2,000-5,000 PSI SPOOL	PER JOB	\$100.00	1	\$100.00
PIPE DOPE	1/2 Trip	\$25.00	1	\$25.00
LD Machine	P/Day	\$1,000.00	1	\$1,000.00
LOADER	P/DAY	\$350.00	1	\$350.00
Rentals	P/Day LINER	\$40.00	3	\$120.00
Rentals	P/Day FRAK TANK	\$40.00	1	\$40.00
Current Supplies and Materials Total:				\$1,635.00

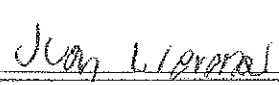
ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	330.00	11	3,630.00
Crew Travel	220.00	2	440.00
Extra Labor	50.00	13	650.00
Fuel	10.00	13	130.00
Tool Pusher Eng	500.00	1	500.00
Crew Subslst	0.00	0	0.00
Equip Supply			3,985.00

ROD AND TUBING SUMMARY

United PL

EST. SUB TOTAL: 9,335.00

* 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:	OSCAR BECERRA	13	2/23/2024 9:17:58 PM	
Derrickman:	IRVING TERRAZAS	13	2/23/2024 9:17:58 PM	
Floorhand:	ERICK VILLABOS CARO	13	2/23/2024 9:18:04 PM	
Floorhand:	ANSELMO DANIEL GARCIA	13	2/23/2024 9:17:56 PM	
Extra Labor:	HELIO VAZQUEZ	13	2/23/2024 9:17:55 PM	
Tool Pusher Eng:	JOSUE ORTEGA	13	2/23/2024 9:17:55 PM	

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:52:26 PM

Print Date: 3/8/2024 8:48:16 AM

0052 2226

DAILY TIME TICKET 0052 2227

Ticket Status: Submitted and Approved

United Well Service, LLC
PO Box 100 Cheyenne Wells CO
80810 Office: 719-767-5100

Date 2/24/2024

Customer: Magpie Operating

WELL/LEASE: HENRY WEBER 1

State: CO

County: Larimer

BILL TO ADDRESS: 2707 S Co. Rd. 11 Loveland, CO 80537

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rig 45
Completion ☐ WorkOver ☐ Maintenance ☒ PAndA ☐ Other ☐

Remarks:

DRIVE CREW TO LOCATION, START THE RIG TO WARM UP, FILL OUT JSA, HAVE SAFETING MEETING, CHECK PRESSURES, CASING 20PSI, TUBING 0PSI, UNFROZE THE VALVES. RIG UP HARD LINES. BLOW CASING DOWN. TIH FROM DERRICK, 36 JNS TAG. LAYDOWN 18 JNS. TIH FROM DERRICK 18 JOINS. RIG UP POWER SWIVLE. PICK UP 18 JNS. CIRCULATED THE WELL FOR 1 HOURS. PICK UP 10 MORE TUBES. CIRCULATED 1.5 HOURS. PICK UP 10 MORE TUBES. CIRCULATED 1.5 HOURS. PUT IN 10 MORE TUBES. CIRCULATED FOR 1.5 HOURS. PUT IN DIESEL IN ALL THE EQUIPMENT. RIG UP LIGHT PLANT. SHUT DOWN. DRIVE CREW BACK TO YARD.

Rental Equipment*

Equipment	Required	Fee
Pump	<input checked="" type="checkbox"/>	\$1,200.00
BOP	<input checked="" type="checkbox"/>	\$350.00
Tank	<input checked="" type="checkbox"/>	\$0.00
Power Swivel	<input checked="" type="checkbox"/>	\$800.00

Rental Equipment Total: \$2,350.00

ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	330.00	12	3,960.00
Crew Travel	220.00	2	440.00
Extra Labor	50.00	14	700.00
Fuel	10.00	14	140.00
Tool Pusher Eng	500.00	1	500.00
Crew Subsist	0.00	0	0.00
Equip Supply			4,345.00

EST. SUB TOTAL: 10,085.00

Supplies and Materials Required*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
2,000-5,000 PSI SPOOL	PER JOB	\$100.00	1	\$100.00
PIPE DOPE	1/2 Trip	\$25.00	1	\$25.00
Rentals	P/Day LINERS	\$40.00	3	\$120.00
Rentals	P/Day FRAC TANK	\$40.00	1	\$40.00
LOADER	P/DAY	\$350.00	1	\$350.00
LD Machine	P/Day	\$1,000.00	1	\$1,000.00
LIGHT PLANT	P/day	\$80.00	3	\$240.00
LIGHT PLANT	DELIVERY LIAGT PLANTS	\$120.00	1	\$120.00

Current Supplies and Materials Total: \$1,995.00


ROD AND TUBING SUMMARY

United PL

* 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:	OSCAR BECERRA	14	2/24/2024 9:27:09 PM	
Derrickman:	EDUARDO RODRIGUEZ	14	2/24/2024 9:27:07 PM	
Floorhand:	IRVING TERRAZAS	14	2/24/2024 9:27:06 PM	
Floorhand:	JONATHAN PEREZ AMAYA	14	2/24/2024 9:27:05 PM	
Extra Labor:	MANUEL PENA CHAVEZ	14	2/24/2024 9:27:04 PM	
Tool Pusher Eng:	JOSUE ORTEGA	14	2/24/2024 9:27:03 PM	

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:53:01 PM

Print Date: 3/8/2024 8:48:19 AM

0052 2227

DAILY TIME TICKET 3001_163

Ticket Status: Submitted and Approved

United Well Service, LLC
PO Box 100 Cheyenne Wells CO
80810 Office: 719-767-5100

Date 2/24/2024

Customer: MAGPIE OPERATING INC

WELL/LEASE HENRY WEBER # 1

State: CO

County: Weld

BILL TO ADDRESS: 2707 S CR 11 LOVELAND CO 80537

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rtg 45

Completion ☐ WorkOver ☐ Maintenance ☐ PAndA ☒ Other ☐

Remarks:

DROVE CREW TO THE LOCATION,, HAVE TEAM SAFETY MEETING , DISCUS HAZARDS ASSOCIATED WITH JOB CONTINUED RAN TUBING CIRCULATED EACH JOINT PUMPED KEEP PRESSURE AT 400 PSI CIRCULATED BOTTOM UP EVERY 10 JOINTS KEEP DRILL DOWN W/ 56 JOINTS W/ 130 JTS TOTAL AT 4239 ' CIRCULATED BOTTOM UP , SHUT DOWN CONTINUED THE NEXT CREW , DROVE CREW BACK TO HOME ,

Rental Equipment*

Equipment	Required	Fee
Pump	<input checked="" type="checkbox"/>	\$1,200.00
BOP	<input checked="" type="checkbox"/>	\$350.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input checked="" type="checkbox"/>	\$800.00

Rental Equipment Total: \$2,350.00

Supplies and Materials Required*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
LD Machine	P/Day	\$1,000.00	1	\$1,000.00
LOADER	P/DAY	\$350.00	1	\$350.00
Rentals	SPILL CONTAINMENTS	\$40.00	3	\$120.00
LIGHT PLANT	P/day	\$80.00	3	\$240.00

Current Supplies and Materials Total: \$1,710.00

ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	330.00	12	3,960.00
Crew Travel	220.00	2	440.00
Extra Labor	50.00	14	700.00
Fuel	10.00	14	140.00
Tool Pusher Eng	500.00	1	500.00
Crew Subsist	0.00	0	0.00
Equip Supply			4,060.00

EST. SUB TOTAL: 9,800.00

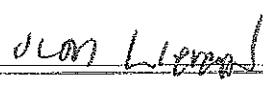
ROD AND TUBING SUMMARY

United PL

* 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:	HELIO VAZQUEZ	14	2/25/2024 4:42:20 PM	
Derrickman:	ANSELMO DANIEL GARCIA	14	2/25/2024 4:42:29 PM	
Floorhand:	JULIO REYES CORTEZ	14	2/25/2024 4:42:43 PM	
Floorhand:	ERICK VILLABOS CARO	14	2/25/2024 4:42:51 PM	
Extra Labor:	EMILIO GRANILLO	14	2/25/2024 4:43:01 PM	
Tool Pusher Eng:	JESUS VASQUEZ	14	2/25/2024 4:43:11 PM	

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:55:15 PM

Print Date: 3/8/2024 8:48:49 AM

3001_163

DAILY TIME TICKET 0052 2228

Ticket Status: Submitted and Approved

United Well Service, LLC
PO Box 100 Cheyenne Wells CO
80810 Office: 719-767-5100

Date 2/25/2024

Customer: Maggie Operating

WELL/LEASE HENRY WEBER 1

State: CO

County: Larimer

BILL TO ADDRESS: 2707 S Co. Rd. 11 Loveland, CO 80537

WORK ORDER#		Start Time:		End Time:		Eng Size:		Price Schedule		Rig	45
Completion	<input type="checkbox"/>	WorkOver	<input type="checkbox"/>	Maintenance	<input checked="" type="checkbox"/>	PAndA	<input type="checkbox"/>	Other	<input type="checkbox"/>		

Remarks:

DRIVE CREW TO LOCATION. FILL OUT JSA. HAVE SAFETY MEETING. FILLED UP WITH DIESEL ALL THE EQUIPMENT. CIRCULATED THE WELL 2.5 HOURS. RIG DOWN POWER SWIVEL. TOH 128 JNS TO DERRICK. LAYDOWN 8 DRILL COLLARS. TIH 128 JNS. PICK UP 8 JNS. RIG UP KELLY HOSE. CIRCULATED THE WELL .5 HOURS. RIG DOWN KELLY HOSE. RIG UP CEMENT TRUCKS. --PUMPED THE FIRST PLUG AT 4201FT.--- LAYDOWN 61 JNS. PUMPED THE SECOND PLUG AT 2015FT.--- LAYDOWN 32 JNS. PUMPED THE PLUG TO 1020FT.--- LAYDOWN 33JNS. PUMPED ANOTHER PLUG TO SURFACE FROM 302.67FT.--- LAYDOWN 10 JNS. FILLED THE WELL WITH CEMENT. WASHED THE HARDLINES. CLOSED THE WELL. PICK UP HARDLINES AND HOSES. DRAINED THE PUMPS. DROVE CREW TO YARD.

Rental Equipment*

Equipment	Required	Fee
Pump	<input checked="" type="checkbox"/>	\$1,200.00
BOP	<input checked="" type="checkbox"/>	\$350.00
Tank	<input checked="" type="checkbox"/>	\$0.00
Power Swivel	<input checked="" type="checkbox"/>	\$800.00

Rental Equipment Total: \$2,350.00

ACCT 30001 ITEMS

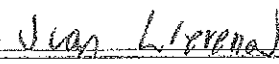
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	330.00	13	4,290.00
Crew Travel	220.00	2	440.00
Extra Labor	50.00	0	0.00
Fuel	10.00	15	150.00
Tool Pusher Eng	500.00	1	500.00
Crew Substist	0.00	0	0.00
Equip Supply			4,260.00

EST. SUB TOTAL: 9,640.00

* 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:	OSCAR BECERRA	15	2/25/2024 10:20:40 PM	
Derrickman:	EDUARDO RODRIGUEZ	15	2/25/2024 10:20:40 PM	
Floorhand:	IRVING TERRAZAS	15	2/25/2024 10:20:41 PM	
Floorhand:	MANUEL PENA CHAVEZ	15	2/25/2024 10:20:42 PM	
Extra Labor:				
Tool Pusher Eng:	JOSUE ORTEGA	15	2/25/2024 10:20:44 PM	

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:53:38 PM

Print Date: 3/8/2024 8:48:23 AM

0052 2228

Supplies and Materials Required*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
2,000-5,000 PSI SPOOL	PER JOB	\$100.00	1	\$100.00
Rentals	P/Day LINERS	\$40.00	3	\$120.00
Rentals	P/Day FRAC TANK	\$40.00	1	\$40.00
LOADER	P/DAY	\$350.00	1	\$350.00
LD Machine	P/Day	\$1,000.00	1	\$1,000.00
PIPE DOPE	Trip.	\$60.00	1	\$60.00
LIGHT PLANT	P/day	\$80.00	3	\$240.00

Current Supplies and Materials Total: \$1,910.00

ROD AND TUBING SUMMARY

United PL

DAILY TIME TICKET 0052 2229

Ticket Status: Submitted and Approved

United Well Service, LLC

PO Box 100 Cheyenne Wells CO
888100 Office: 719-767-5100

Date 2/26/2024

Customer: Maggie Operating

WELL/LEASE HENRY WEBER 1

State: CO

County: Larimer

BILL TO ADDRESS: 2707 S Co. Rd. 11 Loveland, CO 80537

WORK ORDER# Start Time: End Time: Eng Size: Price Schedule Rtg 45

Completion ☐ WorkOver ☐ Maintenance ☒ PAndA ☐ Other ☐

Remarks:

DRIVE CREW TO LOCATION, START RIG TO WARM UP, FILL OUT JSA, HAVE SAFETY MEETING, PICK UP 3 JNS TO TAG CEMENT, TAG CEMENT AT 80 FT, LAY DOWN 3 JNS, RIG DOWN TONGS AND FLOOR, NIPPLE DOWN BOP, NIPPLE DOWN SPOOL AND FLECH, RIG DOWN, PICK UP HARDLINES AND 3 IN HOSES, CARRIED THE PIPERACKS ONTO THE PIPE WRANGLER, WAITED TO THE MUD TO BE REMOVED FROM THE TANKS, PICK UP LINERS, CLEAN LOCATION, MOVE RIG TO THE YARD.

Rental Equipment*

Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input type="checkbox"/>	\$0.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00

Rental Equipment Total: \$0.00

Supplies and Materials Required*

Supply/Material	Description/Size	Price Each	Qty	Extended Price
LOADER	P/DAY	\$350.00	1	\$350.00

Current Supplies and Materials Total: \$350.00

ACCT 30001 ITEMS

Item Name	Hourly Rate	Billable Hours	Item Total
RIG	330.00	4	1,320.00
Crew Travel	220.00	2	440.00
Extra Labor	50.00	6	300.00
Fuel	10.00	6	60.00
Tool Pusher Eng	500.00	1	500.00
Crew Subsist	0.00	0	0.00
Equip Supply			350.00

ROD AND TUBING SUMMARY


United PL

EST. SUB TOTAL: 2,970.00

* 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:	OSCAR BECERRA	6	2/26/2024 9:58:01 PM	
Derrickman:	EDUARDO RODRIGUEZ	6	2/26/2024 9:58:05 PM	
Floorhand:	IRVING TERRAZAS	6	2/26/2024 9:58:07 PM	
Floorhand:	MANUEL PENA CHAVEZ	6	2/26/2024 9:58:08 PM	
Extra Labor:				
Tool Pusher Eng:	JOSUE ORTEGA	0		

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:43:01 PM

Print Date: 3/8/2024 8:48:26 AM

0052 2229

United Well Service, LLC

PO Box 100 Cheyenne Wells CO
80810 Office: 719-767-5100

Miscellaneous Equipment Rentals

DAILY TIME TICKET 1027_875

Ticket Status: Submitted and Approved

Date 2/21/2024

Customer: MAGPIE OPERATING INC

WELL/LEASE HENRY WEBER # 1

State: CO County: Weld

Remarks:

RIG 45
MOVE TO LOCATION BASE BEAM
MOVE TO LOCATION PUMP
MOVE TO LOCATION BIG PUMP
MOVE TO LOCATION FRACC TANK
MOVE TO LOCATION TANK W/ SHAKER
MOVE TO LOCATION CEMENT TANK
MOVE TO LOCATION FRONT END LOADER

Rental Equipment*		
Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input type="checkbox"/>	\$0.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00

Large Rental Equipment Total: \$0.00

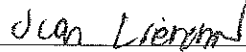
EST. SUB TOTAL: 3,150.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
WINCH TRUCK	P/Hour	\$150.00	21	\$3,150.00

Current Supplies and Materials Total: \$3,150.00

* 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:
Required Crew 1:	JOSUE ORTEGA	0	2/23/2024 7:38:46 AM	
Required Crew 2:	ADRIAN MAURO NEVAREZ RIVE	0	2/23/2024 7:38:47 AM	
Required Crew 3:	FIDEL CARDONA	0	2/23/2024 7:38:48 AM	
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:		0		

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:32:12 PM

Print Date: 3/8/2024 8:48:30 AM

1027_875

United Well Service, LLC

PO Box 100 Cheyenne Wells CO
80810 Office: 719-767-5100

Miscellaneous Equipment Rentals

DAILY TIME TICKET **1027 876**

Ticket Status: Submitted and Approved

Date **2/22/2024**

Customer: MAGPIE OPERATING INC

WELL/LEASE HENRY WEBER # 1

State: CO County: Weld

Remarks:

RIG 45
DROVE TO PLACE LOAD UP MUD, MOVE TO LOCATION, GO BACK TO PLACE AND LOAD UP MORE MUD, AND THEN CANCEL MUD DROVE BACK TO PLACE AND LIVE
MUD THERE. DROVE BACK TO YARD

Rental Equipment*		
Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input type="checkbox"/>	\$0.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00

Large Rental Equipment Total: \$0.00

EST. SUB TOTAL: 6,375.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Water Truck Transport	P/Hour	\$150.00	4.5	\$675.00
Rentals	MUD MIXED	\$76.00	75	\$5,700.00

Current Supplies and Materials Total: \$6,375.00

* 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:
Required Crew 1:	FIDEL CARDONA	0	2/23/2024 7:44:16 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:		0		

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:37:49 PM

Print Date: 3/8/2024 8:48:33 AM

1027 876

United Well Service, LLC

PO Box 100 Cheyenne Wells CO
80810 Office: 719-767-5100

Miscellaneous Equipment Rentals

DAILY TIME TICKET **1027 879**

Ticket Status: Submitted and Approved

Date 2/26/2024

Customer: MAGPIE OPERATING INC

WELL/LEASE HENRY WEBER # 1

State: CO County: Weld

Remarks:

RIG 45
DROVE TO LOCATION AND MOVE BASE BEAM TO YARD
DROVE TO LOCATION AND MOVE PUMP TO YARD
DROVE TO LOCATION AND MOVE BIG PUMP TO YARD
DROVE TO LOCATION AND MOVE FRACC TANK TO YARD
DROVE TO LOCATION AND MOVE TANK W/SHAKER TO YARD
DROVE TO LOCATION AND MOVE CEMENT TANK TO YARD
DROVE TO LOCATION AND MOVE FRONT END LOADER TO YARD

Rental Equipment*		
Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input type="checkbox"/>	\$0.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00

Large Rental Equipment Total: \$0.00

EST. SUB TOTAL: 3,150.00

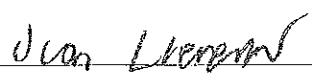
Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
WINCH TRUCK	P/Hour	\$150.00	21	\$3,150.00

Current Supplies and Materials Total: \$3,150.00

* 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:
Required Crew 1:	JOSUE ORTEGA	0	2/28/2024 9:13:58 AM	
Required Crew 2:	ADRIAN MAURO NEVAREZ RIVE	0	2/28/2024 9:13:59 AM	
Required Crew 3:	FIDEL CARDONA	0	2/28/2024 9:13:59 AM	
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:		0		

United Well Service LLC Approval: ADRIAN MAURO NEV 3/4/2024 3:33:39 PM

Print Date: 3/8/2024 8:48:36 AM

1027 879