

TICKET **Nº 0135 H**

RIPPY, INC.

P.O. BOX 66

Grand Junction, Co. 81502

RECEIVED

LEASE MANAGEMENT & ROUSTABOUTS

W.O. OIL & GAS CONS. COMM. NEW & USED OIL FIELD SUPPLIES

INVOICE NO. 0135 H 1284

INVOICE DATE 12/18/84

COMPANY Coors Energy Co.

Box 467

Gordon, Colo. 81401

RECEIVED

DEC 27 P.M.

Accounts Payable

DATE 12/11 & 12 1984

LOCATION near 1-1 MH

meeker, Colo.

WORK ORDER NO. _____

NAME	TITLE	HOURS WORKED		HOURS		RATE PER HOUR		AMOUNT
		START	STOP	REG.	O.T.	REG.	O.T.	
Jeff Rippy	Superintendent							
Art Rippy	Driver & Labor							
Sheldon Sperry	Extra Labor			14 1/2		14.00		203.00
Tim Miles	Driver & Labor							
Dary Oberkumley	Rig operator							
EQUIPMENT DESCRIPTION								
Service Rig				11		95.00		1045.00
Pump								400.00
Welder & Torch				2		20.00		40.00
Crew Pickups	240 miles @ .50¢							120.00
Water Truck & Driver				8 1/2		49.00		416.50
Semi Truck & Float & Driver				8 1/2		49.00		416.50
OTHER								
50 sk cement	@ 6.50 per sk							325.00

TRAVEL TIME HOURS: _____

LUNCH PERIOD: _____

WORK PERFORMED: _____

with more equipment to location
and set plugs & erect marker on
well and move off.

DEC 15 11538

1-485

Jake Connor

TICKET PREPARED BY: W. J. Rippy Jr.

APPROVED: _____

INTEREST CHARGED 1 1/2% PER MONTH ON ALL ACCOUNTS OVER 30 DAYS OLD.

INVOICE TOTAL

2966.00

total of 3 Pages =

Thank You



00038543

RIPPY, INC.

P.O. Box 66

(303) 243-4591

Grand Junction, Colorado 81502

RECEIVED

FEB 15 1985

No. A
OLO. OIL & GAS CONS. COMM.

DAILY OPERATOR'S REPORT

Company <u>Coors Energy</u>	Date <u>12/11/84</u>
Lease <u>More 1-110 MH</u> Well No. _____	Ordered By _____
County _____ State _____ Sec. _____ Twp _____ Rng. _____	Order No. _____
Directions: _____	Company Supervisor _____
U.S.G.S. _____ Colorado Conservation Commission _____	Invoicing Instructions _____
Utah Conservation Commission _____ Wyoming Conservation Commission _____	Reports Required _____
Texas Railroad Commission _____ or New Mexico Conservation Commission _____	
Notify: Mr. _____ Phone _____	

DESCRIPTION OF WORK PERFORMED: (Give full detailed description of work done)

Travel from East Douglas Creek to Meeker &
pack guys in Meeker Travel to Craig shut down.
(Haul mud pump for cementing)

Rig Operator <u>Jeff Rippy</u>	
Rods: Size _____ No. _____ Tbg: Size _____ Type _____ Amt. _____	Csg: Size _____ Type _____ Amt. _____
Time Out <u>3:00 PM</u> Arr. Loc. _____ Left Loc. _____	Time In <u>7:30 PM</u> Miles to Location <u>80 miles</u>

SUPPLEMENTAL CHARGES: (Attach Tickets)

Cement _____

Water _____

Welder _____

Mud _____

Fishing - Rental Tools: _____

Unit No.	Crew Members	Hours
Operator	<u>Jeff Rippy</u>	<u>4 1/2</u>
Helper	<u>Scott Rippy</u>	<u>4 1/2</u>
Helper	<u>Sheldon Sperry</u>	<u>4 1/2</u>
Helper	<u>Crew pickups</u>	<u>80 miles</u>
	<u>Water truck</u>	<u>3 1/2</u>
	<u>Red Semi & float</u>	<u>3 1/2</u>
Remarks:	<u>(N/A) 3 men sub. (N/A)</u>	

For Office Use

47400

Listed on draw. 0135H

Company Supervisor: _____

RIPPY, INC.

P.O. Box 66

(303) 243-4591

Grand Junction, Colorado 81502

RECEIVED

FEB 15 1985

COLO. OIL & GAS COMM.

DAILY OPERATOR'S REPORT

Company <u>Cools Energy</u>	Date <u>12/12/84</u>
Lease <u>Moore</u> Well No. <u>1-11 MH</u>	Ordered By _____
County _____ State _____ Sec. _____ Twp _____ Rng. _____	Order No. _____
Directions: _____	Company Supervisor _____
U.S.G.S. _____ Colorado Conservation Commission _____	Invoicing Instructions _____
Utah Conservation Commission _____ Wyoming Conservation Commission _____	Reports Required _____
Texas Railroad Commission _____ or New Mexico Conservation Commission _____	
Notify: Mr. _____ Phone _____	

DESCRIPTION OF WORK PERFORMED: (Give full detailed description of work done)

Package price of $4\frac{1}{2}$ for marker travel to Meeker got equip started. Travel up by loc. finally found loc. Rig up R/H 480' 2 inch cement & equip. got load of water. Set plug 40 SKs from 480 to 380'. P.O.H. to surface set 10 SKs build marker erect it pick equip up travel to G.J. Rig travel from Craig & return.

Rods: Size _____ No. _____ Tbg: Size _____ Type _____ Amt. _____		Csg: Size _____ Type _____ Amt. _____	
Time Out <u>8:00AM</u>	Arr. Loc. _____	Left Loc. _____	Time In <u>7:30PM</u> Miles to Location <u>160</u>

SUPPLEMENTAL CHARGES: (Attach Tickets)

Cement pumps

Water _____

Welder 2 Tools 2 Hrs

Mud _____

Fishing - Rental Tools: 50 bags cement

10' 4 1/2" marker N/C

Unit No.	Crew Members	Hours
Operator	<u>Jeff Rippy</u>	<u>11 1/2</u>
Helper	<u>Scott Rippy</u>	<u>11 1/2</u>
Helper	<u>Sheldon Sperry</u>	<u>11 1/2</u>
Helper	<u>Crew pickups</u>	
	<u>Water truck 2 miles d.</u>	<u>8 5</u>
	<u>Red semi & float 5</u>	<u>10 1/2</u>
Remarks:	<u>Well Service Rig 11</u>	

For Office Use

N/C 3 men sub. N/C

Company Supervisor: _____

Submit Original and

al Office

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