



fishing | tools | rentals

49921

FIELD TICKET: No 49921

ENSIGN LOCATION: FTR V4.65

DATE:

Bill To Customer: OXY USA INC. POH/AFE/RC/WBS Account/Task Code: MORTON State: CO Well #: 1-12 Hours: 7

Address: 5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX, 77046-0821 API: FIDEL GONZALEZ Field: P&A Rig Co.: ENSIGN 320

Ordered By: FIDEL GONZALEZ Directions: HWY 52 & CR 23 Service Man: HERNANDEZ-BORUNDA, LEOPOLDO

ITEM #	DESCRIPTION - RENTALS/SALES/TAXABLE	NOTES	ENUMBER	RENUMBER	TYPE	UCM	QTY	DAYS USED	PRICE	DSC	PRICE AFTER DSC	TOTAL
EN2444	SETTING TOOL, MECHANICAL CICR 4 1/2 2 3/8 EUE	SET CICR W/236 JTS @ 7450'	E3000	RE10078	RENTAL	EACH	1	1	\$			
		GI=66400113										

CICR412	RETAINER, CEMENT, CAST IRON 4 1/2 CASING AND SMALLER 10M	GI=63900160	E17003	RE10080	SALE	EACH	1	1	\$			
MSTSEAL238	SEAL STINGER, MST 2 3/8	SALE	E3014	RE10080	SALE	EACH	1	1	\$			
E21011	CHARGE, INSPECTION PER END		E21011	RE10083	SALE	EACH	2	1	\$			

TOM LEFOR
 USER ID: JMP206
 PO: 4502056481
 G/L Acct:

Fidel Gonzalez

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	NOTES	ENUMBER	RENUMBER	TYPE	UCM	QTY	DAYS USED	PRICE
E20006	TOOL SPECIALIST, TIER 1		E20006	RE10077	SERVICE	HOUR	7	1	\$
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES	GI=60600183	E21001	RE10077	SERVICE	MILE	35	1	\$

AUTHORIZING PERSONNEL: _____ Subtot: _____

Ensign Employee: _____



fishing | tools | rentals

ENSIGN LOCATION:
FTR V4.65

FIELD TICKET: **Nº 49923**
DATE: 6/26/2024

Well #: 1-12
Hours: 12
Rig Co.: ENSIGN
Rig #: 320
Service Man: HERNANDEZ-BORUNDA, LEOPOLDO

Bill To Customer: OXY USA INC.
Address: 5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX, 77046-0521
POH/AE/RC/WBS Account/Task Code: MORTON
Lease Name: County: State: CO
API: Field: Directions: P&A
Ordered By: FIDEL GONZALEZ
Product Line: HWY 52 & CR 23
Job Type: P&A

ITEM #	DESCRIPTION - RENTALS/SALES/TAXABLE	ENUMBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE
EN1454	SETTING TOOL, MECHANICAL CIR 4 1/2 2 3/8 EUE	E3000	RE10078	RENTAL	EACH	1	1	\$
EN1618	PACKER, TENSION, 32A 4 1/2 X 2 3/8 EUE 9.5-13.5	E1003	RE10078	RENTAL	EACH	1	1	\$
E3000	SETTING TOOL, MECHANICAL, 4 1/2	E3000	RE10078	RENTAL	EACH	1	1	\$
E21011	DOWN HOLE	GL-66400113						

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	ENUMBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE
E1005	ADDRESS, PACKER, RETRIEVABLE TENSION COMPRESS ON CR DOUBLE GRIP 5 1/2 CG AND SMALLER	E1005	RE10080	SALE	EACH	1	1	\$
CICR412	RETAINER, CEMENT, CAST IRON 4 1/2 CASING AND SMALLER 10M	E1703	RE10080	SALE	EACH	2	1	\$
MSTSEAL238	SEAL STINGER, MST 2 3/8	E3014	RE10080	SALE	EACH	2	1	\$
E21011	CHARGE, INSPECTION PER END	E21011	RE10083	SALE	EACH	6	1	\$

TOM LEFOR
 USER ID: JMP206
 PO: 4502056481
 G/L ACCT: *Fidel Gonzalez*

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	ENUMBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE
E20006	TOOL SPECIALIST, TIER 1	E20006	RE10077	SERVICE	HOUR	12	1	\$
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES	E21001	RE10077	SERVICE	MILE	35	1	\$

AUTHORIZING PERSONNEL: _____ Subtotal Nor

Ensign Employee: _____



ENSIGN | tools | rentals
#N/A

ENSIGN LOCATION:
FTR V4.65

FIELD TICKET: **Nº 49924**
DATE: 6/27/2024

Bill To Customer: OXY USA INC. POH/AFE/RC/VBS Account/Task Code: MORTON State: CO

Address: 5 GREENWAY PLAZA, SUITE 110 HOUSTON, TX, 77046-0521 API: FIDEL GONZALEZ

Ordered By: FIDEL GONZALEZ Directions: HWY 52 & CR 23 P&A

Lease Name: MORTON State: CO

Product Line: Job Type: P&A

Well #: 1-12
Hours: 7
Rig Co.: ENSIGN
Rig #: 320
Service Maint: HERNANDEZ-BORUNDA, LEOPOLDO
PRICE AFTER ESC DSC

ITEM #	DESCRIPTION - RENTALS/SALES/TAXABLE	NOTES	ENUMBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE
EN1454	SETTING TOOL, MECHANICAL CICR 4 1/2 2 3/8 EUE	SET CICR W/47 JTS @ 1490'	E3000	RE10078	RENTAL	EACH	1	1	\$
E13009	CUTTER, INTERNAL, MECHANICAL 3 3/8 OD	CUT W/36 JTS @ 1140'	E13009	RE10078	RENTAL	EACH	1	1	\$
EN2111	SUB, STOP, 3 3/4 OD STOP 2 3/8 REG BOX X 2 3/8 REG PIN	GL-66400113	E11022	RE10078	RENTAL	DAY	1	1	\$
EN1467	SUB, CROSSOVER, 2 3/8 EUE BOX X 2 3/8 REG PIN	DOWN HOLE	E8100	RE10078	RENTAL	DAY	1	1	\$

PSVT1011	SWIVEL, POWER, XK90 VENTURE TECH	GL-664111 SURFACE	E5012	RE10071	RENTAL	DAY	1	1	\$
----------	----------------------------------	-------------------	-------	---------	--------	-----	---	---	----

CICR412	RETAINER, CEMENT, CAST IRON 4 1/2 CASING AND SMALLER 10M	GL-63300160	E17003	RE10080	SALE	EACH	1	1	\$
MSTREAL238	SEAL, STINGER, MST, 2 3/8	SALE	E8014	RE10080	SALE	EACH	1	1	\$
E13011	CHARGE, REDRESS, CUTTER INTERNAL 7 OD AND SMALLER		E13011	RE10080	SALE	EACH	1	1	\$
E21011	CHARGE, INSPECTION PER END		E21011	RE10083	SALE	EACH	10	1	\$

TOM LEFOR
USER ID: JIMP206
PO: 4502056481
G/L Acct:
Fidel Gonzalez

ITEM #	DESCRIPTION - LABOR/INSPECTION/DELIVERY	NOTES	ENUMBER	RENUMBER	TYPE	UOM	QTY	DAYS USED	PRICE
E20006	TOOL SPECIALIST, TIER 1		E20006	RE10077	SERVICE	HR	7	1	\$
E21001	CHARGE, MILEAGE MINIMUM OF 35 MILES		E21001	RE10077	SERVICE	MILE	85	1	\$

AUTHORIZING PERSONNEL: _____ Subtotal Non-Ensign Employee: _____