Bar S Services, Inc. Apr 5 2019 Rig Sheet/Timecard

1jn8658 2-21-2019 50 books (1250 sheets) c39324+f2030 s50552+f3000 Ennis CO I=48529066 3-8-2019

FOR USE BY CHRISTIE PRINTING plete: 3-16-2019

Complete:

4-18-2019 Billed:

Delivered: 4-182019#

Received:

Christie Printing Service

P.O. Box 3057 | Cheyenne, WY 82003-3057 Phone: 630.464.9391 | email: <u>CPrint@ChristiePrinting.com</u>

Ennis (CO) - Craig O 8075 East 40th Ave.

Denver, CO 80207

INVOICE TO: Christie Printing Services

5711 Osage Ave., Suite C Cheyenne, WY 82009

SHIP TO: Christie Printing 5711 Osage Ave., Suite C Cheyenne, WY 82009

			Purchase Or	rder No. 8679	
Order Date 4-5-2019	Need By ASAP without extra charge	SHIP VIA Cheapest way. Add to our invoice. Include 2 example sets along with our invoice.	F.O.B.		
Terms	Quote 3663185 approved 2-26-2019		For Resale Yes	For Use No	
QUANTITY ORDERED UNIT		PLEASE SUPPLY THE ITEMS LISTED BELOW	UNIT	PRICE	
1,250 sets (50 books) exactly	1,250 sets	 4-part Rig Sheet/Time Card form Description Overall size: 8-1/2" x 11.625" After removed from book size: 8-1/2" x 11" Chem Cbls papers (White CB, Yellow cfb, Pink cfb, Goldenrod cf) Black ink Each part the same Parts 1, 2 and 3 perforated for removal from book Part 4 does NOT perforate (stays in book) Wrapper binding 25 sets per book This is an exact reorder of Ennis' previous Invoice 48529006 dated 3-8-2019 and Christie Printing's previous PO8658 dated 2-21-2019. IMPORTANT 		\$401.27 \$\frac{\$ 20.00}{\$421.27}\$ ship est.	
Acknowledge if unal	ble to deliver by date requ	BY: Cyroth	ia L. Duke		

COST PRICE \$401.27 Priority: Deliver to Tara Cliff. \$ 20.00 freight \$421.27 \$505.52 \$ 30.00 freight Invoice #: 48597000 \$535.52 \$ 30.33 6% Laramie County Tax \$565.85 Cynthia's notes: REORDER INQUIRY: 12/1/2019. Paid: 3-14-2019

1@35



307.637.8544 phone 3330 I-80 Frontage Road Cheyenne, WY 82009

RIG SHEET/TIMECARD

	SERVICE	Cheyenne, WY	82009					
Reference	to work order #	Waybill #			Were you in	njured on the job today?	□ Yes □ No	
DATE		AFE#	Р	PHASE	Ε	RIG & # LEASE		
CHARGE TO								
ADDRESS			0	OLD LOCATION				
CO. MAN NAME PHONE # (please print)			N	NEW LOCATION				
EMPLOYEE SIGNATURE			E	EMPLOYEE NAME				
							BILLING	
START TIME	DESCRIPTION OF EQUI	PMENT HAULED WORK PERFORMED	END TIM	ΛE			HOURS	
					CREW CAR OUT			
					OUT TRAVEL			
					LOCATION WORK/LOADING	G TIME		
					HAULING TIME			
					LOCATION TIME/UNLOADI	NG		
					RETURN BETWEEN LEASE	S		
					CHAIN UP: LOCATION: ROAD:			
					STUCK TIME: LOCATION: ROAD:			
					CREW CAR IN			
				\dashv	RETURN TRAVEL			
				7	WAITING LOADING TIME UNLOADING			
						UCKS		
-					PILOT CAR CHARGES			
				7	PER DIEM			
					TRUCK PUSHER			
WATER BBLS	FROM	то						
3320			TRUCK	K				
	. 6		SWAMPE	ER				
			RIGGER	R				
UNIT#	TRAILER #	SUPERVISOR SIGNATURE						
ROUTE OF TRAVEL								
STATE	TE MILES STATE MILE		IILES	ORIGIN				
STATE	TATE MILES STATE MIL		IILES	DESTINATION				
GALLONS OF FUEL		SOURCE OF FUEL: B/TRK/S		TANK/PUMP# ON ROAD		ON ROAD		
BEGIN MILEAGE		ENDING MILEAGE		TOTAL MILES OFF RO		OFF ROAD		
BEGIN HOUR METER		END HOUR METER			TOTAL HOURS	IDLE		