

DAILY TIME TICKET 0014 291

EASTERN COLORADO WELL SERVICE, LLC

Ticket Status: Submitted and Approved

P.O. Box 244
CHEYENNE WELLS, CO 80810

Office: (719) 767-5100 Fax: (719) 767-5228

Date 10/19/2013

Customer: Kwik Turn

WELL/LEASE RRRH-#7-1

State: CO

County: Las Animas

BILL TO ADDRESS:

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedule _____ Rig 28

Completion WorkOver Maintenance PAndA Other

Remarks:

6:30-8:00-travel 8:00-6:00 TGSM Bleed of well Broke off safety valve MIRU cemet pump pick up 1 jt,pump 3 sacks. Cemet,TOH clean tbg and cement dump baller.TIH w/ 16 jts,pump 15 sacks.cemet, TOH lay down 14 jts. Pump 5 sacks.cemet, TOH lay down tbg. Cut off well head. TTH w/ 1" tbg. Pump 16 sacks,TOH lay down 1" tbg. RDMO cemet pump.RDMO clean Loc.Rig move to nex well.SDFW. 6:00-7:30 travel.

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
FLANGE ADAPTOR 8 5/8	P/day	\$35.00	1	\$35.00
Current Supplies and Materials Total:				\$35.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	10	2,400.00
Crew Travel	175.00	3	525.00
Extra Labor	35.00	0	0.00
Fuel	25.00	10	250.00
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			35.00

ROD AND TUBING SUMMARY

EST. SUB TOTAL: 3,210.00

* 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:				
Derrickman:	STEVE GARCIA	13	10/19/2013 6:22:32 PM	
Floorhand:	MARIO S LUNA	13	10/19/2013 6:22:31 PM	
Floorhand:	JESUS FLORES	13	10/19/2013 6:22:30 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		10/19/2013 6:22:28 PM	

DAILY TIME TICKET 0014 290

EASTERN COLORADO WELL SERVICE, LLC

Date 10/18/2013

Ticket Status: Submitted and Approved

P.O. Box 244
 CHEYENNE WELLS, CO 80810
 Office: (719) 767-5100 Fax: (719) 767-5228

Customer: Kwik Turn

WELL/LEASE RRRH-7-1 State: CO County: Las Animas

BILL TO ADDRESS:

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedule _____ Rig 28
 Completion WorkOver Maintenance PAndA Other

Remarks:

6:30-8:00-travel,8:00-5:00-TGSM RD Drv hd TOH lay down 1 1/4x16' polish rod and 8'6'6'2' pony and 71 rods and rotor RDWH.RU flange,TOH w/ 57 jts and stator talley out,TIH w/ bit scraper and 51 jts TOH w/ tbg and bit scraper,TIH w/ cast iron retainer.and 48 jts set @ 1475'. TOH w/ tbg, TIH w/ cement dump bailer and 1 jt, SIW set safety valve SDFN,5:00-6:30-travel.

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
Bit @ X Over	5.5"	\$50.00	1	\$50.00
Casing Scraper	5.5"	\$400.00	1	\$400.00
FLANGE ADAPTOR 8 5/8	P/day	\$35.00	1	\$35.00

Current Supplies and Materials Total: \$485.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	9	2,160.00
Crew Travel	175.00	3	525.00
Extra Labor	35.00	0	0.00
Fuel	25.00	9	225.00
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			485.00

ROD AND TUBING SUMMARY

EST. SUB TOTAL: 3,395.00

* 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:				
Derrickman:	STEVE GARCIA	12	10/18/2013 5:09:12 PM	
Floorhand:	MARIO S LUNA	12	10/18/2013 5:09:11 PM	
Floorhand:	JESUS FLORES	12	10/18/2013 5:09:10 PM	
Extra Labor:	ELOY C ARREOLA	13.5		
Tool Pusher Eng:	JAMES VALDEZ		10/18/2013 5:09:09 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

Print Date: 11/14/2013 12:38:11 PM

0014 290



Company RED RIVER RANCH		Lease RRR 7-1	
		Well #	
Customer's Rep. KEVIN			
		Directions	
BTM PERF	PBTD	Other Info:	
Daily Summary			
DATE	SERVICEMAN AND VEHICLE ON LOCATION		
10-18-13			
ON LOC. @ 8:00 AM. REMOVE DRIVE HEAD. POOH & LAY DOWN RODS. BLEED TBG. OFF. POOH WITH TBG AND PUMP. STAND BACK 51 JTS TBG. TIH W/ BIT AND SCRAPER TO 1545'. POOH WITH TBG AND TOOLS. TIH WITH 48 JTS TO 1475'. SET RETAINER AND LOAD TBG AND CGG. POOH WITH TBG AND SETTING TOOL. TIH WITH DUMP BAILER AND 1 JT. SWI SDFN.			
10-19-13			
ON LOC. @ 8:00 AM. POOH WITH DUMP BAILER AND MIX AND LOAD 3 SKS OF CEMENT. TIH WITH BAILER AND DUMP 3 SKS ON CIBP. POOH WITH BAILER. TIH WITH 16 JTS TO 501'. PUMP 15 SKS CEMENT DOWN TO END OF TBG. PU AND DISPLACE CEMENT OUT OF TBG. POOH WITH 5 JTS. REVERSE OUT TO CLEAN TBG. SD WOC FOR 3 HRS. TIH AND TAG CEMENT @ 381'. POOH WITH TBG. PU 2 JTS TO 60'. PUMP 5 SKS DOWN TBG. TO SURFACE. POOH WITH TBG AND TOP OFF CSG. WITH CEMENT. CUT OFF WELLHEAD. TIH W/ 4 JTS 1" TBG TO 79'. PUMP 16 SKS AND CIRCULATE CEMENT TO SURFACE. POOH WITH 1" TBG AND TOP OFF ANNULUS. RIG UNIT DOWN OFF LOC. @ 6:15 PM.			
10-28-13			
TOOK TOPAR AND BACKHOE TO LOC. DIG HOLE AROUND WELLHEAD CUT OFF 4' BELOW GROUND AND INSTALL PLATE ON 8-5/6" SURFAC CSG. FISH HOLE AND CLEAN LOC.			