

DAILY TIME TICKET 0014 293

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 10/22/2013

Customer: Kwik Turn

WELL/LEASE RRRH-11-7

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 8:00-3:00-TGSM MIRU RD drv hd,TOH lay down 1 1/4x16' polish rod and 40 rods and rotor.RDWH TOH w/tbg and stator talley out TIH w/ bit screper, and tbg, TOH lay down 12 jts stand back 20, TIH w/ cast iron rentainer.and tbg,plug did not set.TOH w/ tbg and plug.SIW.SDFN.3:00-4:30 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
PIPE DOPE	Trip.	\$20.00	1	\$20.00
Bit X Over	5.5"	\$50.00	1	\$50.00
Casing Scraper	5.5"	\$400.00	1	\$400.00

Current Supplies and Materials Total: \$505.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	7	1,680.00
Crew Travel	175.00	3	525.00
Extra Labor	35.00	0	0.00
Fuel	25.00	7	175.00
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			505.00

ROD AND TUBING SUMMARY

EST. SUB TOTAL: 2,885.00

* Only Noted supplies required are displayed on the ticket, Equipment usage is noted by a check box in the required field

Labor Information				Customer Comments And Signatures:
Title:	Employee Name:	Hours:	Date/Time of Digital Signature:	
Operator:				
Derrickman:	STEVE GARCIA	10	10/22/2013 4:24:39 PM	
Floorhand:	MARIO S LUNA	10	10/22/2013 4:24:39 PM	
Floorhand:				
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		10/22/2013 4:24:40 PM	

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Customer: Kwik Turn

WELL/LEASE RRRH-11-7 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.8:00-3:00-TGSM Bleed off well TIH w/ cast iron rentalner and 20 jts set @ 645.TOH lay down 5 jts. stand Back 15 jts.TIH w/ dump bailer and 2 jts MIRU cemert pump, pump 2 sacks TOH lay down 2 jts and dump bailer, TIH w/ 15 jts pump 16 sacks cement TOH lay down 13 jts pump 8 sacks cement, TOH lay down 2 jts. Cut off WH. Pump 1 sack cement.RDMO clean loc. RIG move to pipe yard. SDFN.3:00-4:30 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

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	7	1,680.00
Crew Travel	175.00	3	525.00
Extra Labor	35.00	0	0.00
Fuel	25.00	7	175.00
Tool Pusher Eng	100.00	0	0.00
Crew Subslst	100.00	0	0.00
Equip Supply			0.00

ROD AND TUBING SUMMARY

EST. SUB TOTAL: 2,380.00

* 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	10	10/23/2013 3:51:16 PM	
Floorhand:	MARIO S LUNA	10	10/23/2013 3:51:17 PM	
Floorhand:	DARRYL J ORUNG	10		
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		10/23/2013 3:51:19 PM	



Company RED RIVER RANCH				Lease RRR 11-7	
				Well #	
Customer's Rep. KEVIN					
				Directions	
BTM PERF			PBTD	Other Info:	
Daily Summary					
DATE	SERVICEMAN AND VEHICLE ON LOCATION				
10-22-13					
ON LOC. @ 8:00 AM. REMOVE DRIVEHEAD AND POOH WITH RODS AND ROTOR. BLEED OFF TBG AND POOH WITH TBG STANDING BACK. TIH WITH BIT & SCRAPER TO 998'. 32 JTS. POOH WITH TBG AND TOOLS. TIH WITH 5-1/2" CIBP TO 645' 20 JTS. CIBP WOULD NOT SET. POOH WITH TBG AND PLUG. SETTING TOOL FULL OF DOPE. SWI SDFN.					
10-23-13					
ON LOC. @ 8:00 AM. OPEN WELL. TIH WITH 5-1/2 CIBP. AND 20 JTS. SET CIBP @ 645'. LOAD TBG AND CSG. TO SURFACE. POOH WITH TBG AND SETTING TOOL. MIRU CEMENTERS AND LOAD DUMP BAILER WITH 2 SKS CLASS D PORTLAND CEMENT. TIH AND DUMP CEMENT ON CIBP. POOH WITH BAILER. TIH WITH 15 JTS AND 15' SUBS. PUMP 16 SKS CEMENT AND SPOT AT END OF TBG. PU AND DISPLACE CEMENT. POOH WITH 4 JTS. REVERSE OUT TO TANK. WAIT 4 HRS FOR CEMENT TO SET. TIH AND TAG CEMENT @ 380'. POOH WITH TBG. TIH WITH 2 JTS TO 60'. PUMP 8 SKS CEMENT TO SURFACE. POOH WITH TBG AND TOP OFF CSG. CUT WELLHEAD OFF AND TOP OFF ANNULUS WITH 1 SK CEMENT. RIG CEMENTER AND RIG DOWN.					
10-28-13					
BROUGHT TOPAR WELDING TO LOC. DIG UP WELLHEAD AND CUT CSG 4' BELOW GROUND. WELD ON 8" CAP ON CSG. COVER HOLE					