

DAILY TIME TICKET 0014 292

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 10/21/2013

Customer: Kwik Turn

WELL/LEASE RRR-17-3

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 MIRU RDWH TOH w/ 40 jts talley out TIH w/ bit scraper and tbg TOH w/ tbg and bit scraper, TIH w/ cast iron rentainer, and 29 jts.set @935.TOH w/ tbg.TIH w/ cement dump baller and 2 jts MIRU cement pump. dump 2 sacks. TOH lay down 2 jts and dump baller, TIH w/ 15 jts pump 15 1/2. sacks TOH lay down 13 jts,pump 8 sacks. TOH lay down tbg. Cut off well head, TIH w/ 40' 1" pipe. Pump 7 sacks. RDMO cemet pump, RDMO Clean loc.move to nex well, SDFN.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
Bit @ X over	5.5"	\$50.00	1	\$50.00
Casing Scrapper	5.5"	\$400.00	1	\$400.00

Current Supplies and Materials Total: \$450.00

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	13	325.00
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			450.00

ROD AND TUBING SUMMARY

EST. SUB TOTAL: 3,700.00

* 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	10/21/2013 7:29:04 PM	
Floorhand:	MARIO S LUNA	13	10/21/2013 7:29:05 PM	
Floorhand:				
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		10/21/2013 7:29:06 PM	



Company	RED RIVER RANCH	Lease	RRR 17-3
		Well #	
Customer's Rep.	KEVIN		

					Directions

BTM PERF		PBTD		Other Info:
-----------------	--	-------------	--	--------------------

Daily Summary			
DATE		SERVICEMAN AND VEHICLE ON LOCATION	

10-21-13

ON LOC. @ 8:00 AM. MIRU EASTERN RIG AND BODAY CEMENT. BLEED OFF WELL. POOH WITH 40 JTS TBG. TIH WITH 32 JTS WITH BIT AND SCRAPER TO 997'. POOH WITH TBG AND TOOLS. L/D SCRAPER. PU 5-1/2" CIBP. TIH WITH PLUG & 29 JTS AND 8' SUB. SET CIBP @ 937'. LOAD TBG AND CSG WITH FRESH WATER. POOH WITH TBG. TIH WITH CEMENT DUMP BAILER W/ 2 SKS CLASS D PORLAND CEMENT. DUMP ON CIBP. POOH WITH BAILER. TIH WITH 15 JTS TBG 1-6' SUB. OPEN ENDED. R/U CEMENT PUMP AND PUMP 15.5 SKS DOWN TBG. DISPLACE CEMENT TO END OF TBG. PU ON TBG. POOH 5 JTS. WAIT 3.5 HRS. TIH W/ 2 JTS AND TAG CEMENT @ 366'. POOH TO 60'. PUMP 5 SKS OF CEMENT TO SURFACE. POOH WITH 2 JTS.. TOP OFF CSG WITH CEMENT. CUT OFF WELLHEAD AND TIH WITH 40' OF 1" TBG. PUMP 7 SKS OF CEMENT TO SURFACE. POOH WITH 1" TBG. TOP OF ANNULUS. RIG UNIT AND RIG DOWN MOVE OFF.

10-28-13

TOOK TOPAR WELDING TO LOCATION. DIG HOLE AROUND WELLHEAD. CUT PRODUCTION CSG. OFF 4' BELOW GROUND. INSTALL CAP ON 8-5/8" WELD ON. COVER HOLE AND CLEAN LOC.