

Kwikturn Services, Inc.

Consulting • Service Tools

Company RED RIVER RANCH					Lease		
					Well # 10-2		
Customer's Rep. Tom Eklund							
PLUG DEPTH	870						
SACKS PUMPED	4						
PLUG DEPTH	157						
SACKS PUMPED	15						
TOTAL SACKS PUMPED	19						

Daily Summary

3/6/14

MI and tried to rig up, dogs wouldn't kick out on scope. SDFN and will go again in daylight.

3/7/14

RU and pull rods and tubing. Tubing parted deep, stator and possible one or two jts left in hole. Called Kevin, decision made to leave fish as it was below plug level. Ran in hole with plug but would not set, tripped out of hole and plug and tool had 1/8" steel tubing wrapped around it from an old downhole chemical drip. Cut off 1/8" tubing and ran back in with plug, setting at 870', TOOH and run in with dump bailer and 4 sks cement to get two onto plug. TOOH and run in with second plug, setting at 157', pulled off plug a few feet and pumped 15 sks cement on top of plug, pulled up above cement and loaded hole with water. RD and move to the 14-3.

3/27/14

ECWS cut off casing 4' below ground level.
ECWS ran in with 1' pipe and topped off annulus and 5.5" to surface, 4 sks.

3/28/14

Took Topar welder to location and welded 8 5/8 cap on top of casing, put well number, date, and RRR on cap. .Will backfill at later date. Move to next location

DAILY TIME TICKET 6619_524

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 3/7/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 10-2

State: CO

County: Las Animas

BILL TO ADDRESS:

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedul _____ Rig 33
 Completion WorkOver Maintenance PAndA Other

Remarks:

6:00-7:30 DRIVE CREW TO LOCATION
 7:30-8:30 RIG UP
 8:30-9:30 TAKE APART WELL HEAD
 9:30-10:30 LAY DOWN RODS
 10:30-11:00 CHANGE OVER AND TRIP OUT WITH TUBING
 11:00-3:00 SET TWO PLUGS AND CEMENT THE WELL 1 PLUG AT 870' SECOND PLUG AT 157'
 3:00-4:00 RIG DOWN AND CLEAN LOCATION
 4:00 4:30 CHAIN UP RIG
 4:30 5:30 MOVE RIG, SPOT IN AND PAD UP
 5:30 6:30 DRIVE CREW TO SHOP

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	9.5	2,280.00
Crew Travel	175.00	2.5	437.50
Extra Labor	35.00	0	0.00
Fuel	25.00	9.5	237.50
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: 2,955.00

* 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:	JEREMY J LAMORIE	12.5	3/7/2014 6:56:35 PM	
Derrickman:	MARK D ROMERO	12.5	3/7/2014 6:56:33 PM	
Floorhand:	ADAM TRUJILLO	12.5	3/7/2014 6:56:30 PM	
Floorhand:	JARED S SANCHEZ	12.5	3/7/2014 6:56:29 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		3/7/2014 6:56:27 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/10/2014 11:35:54 AM

Print Date: 3/10/2014 11:36:26 AM

6619_524

EASTERN COLORADO WELL SERVICE, LLC

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

Miscellaneous Equipment Rentals

DAILY TIME TICKET 1399_11

Ticket Status: Submitted and Approved

Date **3/27/2014**

Customer: Kwik Turn

WELL/LEASE R.R.R 18-6 15-3 10-2 @ 14-3

State: CO County: Las Animas

Remarks:

Drove welder and grout pump to locations cut conductor pipe surface pipe and 5.5" long string off, on RRR 18-6, 15-3 10-2 and 14-3 Then we pumped grout into annulars also pumped cement from 50' to surface on all 4 wells

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

Large Rental Equipment Total: \$0.00

EST. SUB TOTAL: 3,455.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
GROUT PUMP	500 PSI	\$1,350.00	1	\$1,350.00
WELDER	JAMES VALDEZ	\$600.00	1	\$600.00
CEMENT	100 # SACKS	\$35.00	43	\$1,505.00

Current Supplies and Materials Total: \$3,455.00

* 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:
Required Crew 1:	JAMES VALDEZ	0	3/28/2014 5:44:43 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	3/28/2014 5:44:46 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/28/2014 9:38:27 AM

Print Date: 3/28/2014 9:40:00 AM

1399_11