

# Kwikturn Services, Inc.

Consulting • Service Tools

Company					Lease		
RED RIVER RANCH					Well # 18-6		
Customer's Rep.					Tom Eklund		
PLUG DEPTH	1659						
SACKS PUMPED	4						
PLUG DEPTH	454						
SACKS PUMPED	15						
TOTAL SACKS PUMPED	19						

## Daily Summary

3/14/14

RD off 11-3 and MIRU on 18-6 at 1:00. Remove drive head and pull rods. Lay down rods and switch over and pulled tubing, standing 26 stands back and laying the rest down. Ready to run in with first plug. SDFN

3/15/14

Ran in and set first plug at 1659', wait on water and grout pump, finally got 4 sks mixed and dumped two on first plug at 12:30. TOOH with bailer and ran in with second plug, set at 454', pulled up off plug a few feet and pumped 15 sks cement on top of plug, pulled up above cement and loaded hole with water, laying tubing down. Full blown blizzard so we SD and got off mountain together. Rig released to Pioneer.

3/26/14

Water truck showed on time, ECWS didn't show til 1:00. Cut off casing 4' below ground level. Ran in with 1" pipe and cemented annulus and 5.5" to surface, 15 sks total. SD and clean up pump. Went to 15-3 location.

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\_532**

Ticket Status: Submitted and Approved

**EASTERN COLORADO WELL SERVICE, LLC**P.O. Box 244  
CHEYENNE WELLS, CO 80810  
Office: (719) 767-5100 Fax: (719) 767-5228

Date 3/14/2014

Customer: Kwik Turn

WELL/LEASE R.R. 18-6

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:**

MOVE RIG TO LOCATION, SPOT IN AND RIG UP, LAY DOWN RODS, CHANGE OVER RIG UP FLOOR AND STAND BACK 26 STANDS, LAY DOWN REST OF TUBING, PICK UP TOOLS AND SHUT DOWN.

**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	6	1,440.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	6	150.00
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

**ROD AND TUBING SUMMARY****EST. SUB TOTAL: 1,765.00**

\* 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:
Operator:	JEREMY J LAMORIE	7	3/16/2014 1:32:52 PM
Derrickman:	JARED S SANCHEZ	7	3/16/2014 1:32:56 PM
Floorhand:	ADAM TRUJILLO	7	3/16/2014 1:32:48 PM
Floorhand:	JOE LUCERO	7	3/16/2014 1:32:46 PM
Extra Labor:			
Tool Pusher Eng:	JAMES VALDEZ		3/16/2014 1:32:39 PM

**Customer Comments And Signatures:**

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/17/2014 8:31:44 AM

Print Date: 3/17/2014 8:32:13 AM

**6619\_532**

**DAILY TIME TICKET 6619\_533**

Ticket Status: Submitted and Approved

**EASTERN COLORADO WELL SERVICE, LLC**P.O. Box 244  
CHEYENNE WELLS, CO 80810  
Office: (719) 767-5100 Fax: (719) 767-5228

Date 3/15/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-6

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:**

DRIVE CREW TO LOCATION, SET PLUG AND STAND BY FOR WATER TRUCK, DROP CEMENT AND SET ANOTHER PLUG, FINISH CEMENTING, WHETHER WAS BAD, SHUT DOWN AND DRIVE CREW IN.

**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**

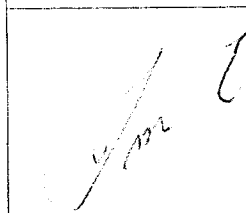
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	6.5	1,560.00
Crew Travel	175.00	2.5	437.50
Extra Labor	35.00	0	0.00
Fuel	25.00	6.5	162.50
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

**ROD AND TUBING SUMMARY****EST. SUB TOTAL: 2,160.00**

\* 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:	JEREMY J LAMORIE	9	3/16/2014 1:38:25 PM	
Derrickman:	JARED S SANCHEZ	9	3/16/2014 1:38:27 PM	
Floorhand:	ADAM TRUJILLO	9	3/16/2014 1:38:19 PM	
Floorhand:	MARK D ROMERO	9	3/16/2014 1:38:17 PM	
Extra Labor:	JAMES LUJAN	9		
Tool Pusher Eng:	JAMES VALDEZ		3/16/2014 1:38:15 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/17/2014 8:36:24 AM

Print Date: 3/17/2014 8:36:55 AM

**6619\_533**

**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 10**

Ticket Status: Submitted and Approved

Date 3/15/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-6

State: CO

County: Las Animas

**Remarks:**

Drove to with 2 ea. CIBP TIH to 1659' set plug dump 4 sks of cement on top of plug. TOOH PU second plug TIH and set at 454' TOOH RU grout pump TIH pump 15 sks. Of cement RD drove 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

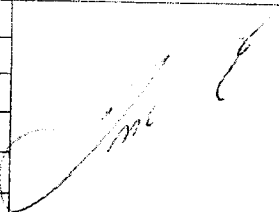
Large Rental Equipment Total: \$0.00

**EST. SUB TOTAL: 4,215.00**

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
MST Mechanical Set Plug	5.5"	\$1,100.00	2	\$2,200.00
Grout Pump	500 psi.	\$1,350.00	1	\$1,350.00
Cement	100 lb sack	\$35.00	19	\$665.00
Current Supplies and Materials Total:				\$4,215.00

\* 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	3/17/2014 7:48:18 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	3/17/2014 7:48:20 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/17/2014 8:26:02 AM

Print Date: 3/17/2014 8:26:36 AM

**1399 10**

DAILY TIME TICKET **6619\_534**

## 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 3/17/2014

Customer: Kwik Turn

WELL/LEASE R.R.R -18-6

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:

DRIVE CREW TO LOCATION ,RIG DOWN AND CLEAN LOCATION,MOVE RIG 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	1	240.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	1	25.00
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

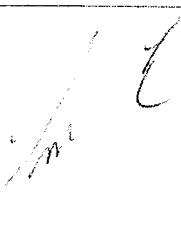
## ROD AND TUBING SUMMARY

EST. SUB TOTAL: 440.00

\* 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:	JEREMY J LAMORIE	2	3/17/2014 4:16:16 PM	
Derrickman:	JARED S SANCHEZ	2	3/17/2014 4:16:14 PM	
Floorhand:	ADAM TRUJILLO	2	3/17/2014 4:16:12 PM	
Floorhand:	MARK D ROMERO	2	3/17/2014 4:16:09 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		3/17/2014 4:16:06 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/18/2014 5:56:27 AM

Print Date: 3/18/2014 5:56:54 AM

6619\_534

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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

Customer: Kwik Turn

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

Date 3/27/2014

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

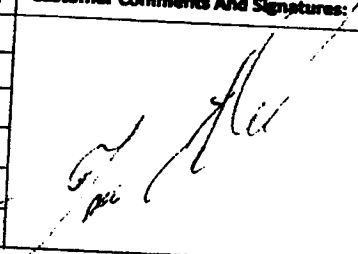
Large Rental Equipment Total: \$0.00

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

**EST. SUB 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**