

# Kwikturn Services, Inc.

Consulting • Service Tools

<b>Company</b> RED RIVER RANCH		<b>Lease</b>					
		<b>Well #</b> 14-3					
<b>Customer's Rep.</b> Tom Eklund							
<b>PLUG DEPTH</b>	727						
<b>SACKS PUMPED</b>	8						
<b>PLUG DEPTH</b>	253						
<b>SACKS PUMPED</b>	15						
<b>TOTAL SACKS PUMPED</b>	23						

## Daily Summary

3/10/14

MIRU on the 14-3. Pulled and layed down rods, switched over to pull tubing, came out of hole with tubing, many joints with stripped threads, amazed it wasn't parted. Had to go to 11-4 and get ten jts tubing. Ran in with first plug and set at 727'. Grout pump wasn't cleaned out good, repaired it and ran in dump bailer with 4 sks cement. TOOH with bailer and it, too, was plugged, cement dumped on ground. Cleaned up bailer and mixed 4 more TOOH and ran in and spotted 2 sks cement on plug. TOOH and ran in second plug and set at 253'. Sent pump and bailer in to be thoroughly cleaned up, will finish in Morning. SDFN

3/11/14

Ran in tubing to plug and pulled up a few feet, wait on cement.  
 Joe with ECWS got lost, arrived location at 9:30, pumping cement at 10:00, 15 sks on top of second plug. Pulled up above cement and loaded hole with water. LD tubing, RD and move to 11-3. Rig twisted drive line on way.

3/27/14

Gary Valdez with ECWS cut off casing 4' below ground level.  
 Gary Keeth with ECWS ran in with 1" and topped off 5.5" casing with 8 sks cement.

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\_525**

**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 3/10/2014

Customer: Kwik Turn

WELL/LEASE R.R.R14-3

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:**

DROVE CREW TO LOCATION  
MIRU RD DRIVE HEAD  
PULL RODS LAY ALL OUT  
STOOD BACK 800' LAID OUT THE OF THE PRODUCTION STRING AND PUMP  
RUN TBG. PICK UP CIBP TIH TO 727' SET PLUG TOOH PU DUMP BAILER TIH AND DUMP 4 SKS CEMENT TOOH PU SECOND CIBP TIH SET PLUG AT 253' TOOH SDFN  
DROVE 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	10	2,400.00
Crew Travel	175.00	2.5	437.50
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			0.00

**ROD AND TUBING SUMMARY**

**EST. SUB TOTAL: 3,087.50**

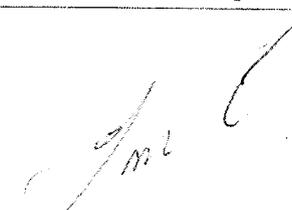
\* Only Noted supplies required are displayed on the ticket, Equipment usage is noted by a check box in the required field

**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	12.5	3/10/2014 7:13:38 PM
Derrickman:	MARK D ROMERO	12.5	3/10/2014 7:13:36 PM
Floorhand:	ADAM TRUJILLO	12.5	3/10/2014 7:13:34 PM
Floorhand:	JARED S SANCHEZ	12.5	3/10/2014 7:13:32 PM
Extra Labor:			
Tool Pusher Eng:	JAMES VALDEZ		3/10/2014 7:13:30 PM

**Customer Comments And Signatures:**



**DAILY TIME TICKET 6619 527**

**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 3/11/2014

Customer: Kwik Turn

WELL/LEASE  R.R.R. 14-3

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:**

DROVE CREW TO THE LOCATION,  
 STANDBY FOR CEMENT PUMP  
 RIG UP CEMENT PUMP AND SUB UP  
 PUMP CEMENT 15 SACKS CLEAN PUMP  
 STAND BY FOR WIND TO DIE DOWN  
 RIG DOWN MOVE RIG

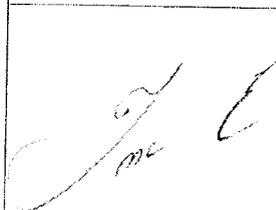
Rental Equipment*		
Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input type="checkbox"/>	\$0.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00
<b>Rental Equipment Total:</b>		<b>\$0.00</b>

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				Customer Comments And Signatures:
Title:	Employee Name:	Hours:	Date/Time of Digital Signature:	
Operator:	JEREMY J LAMORIE	9	3/11/2014 3:15:21 PM	
Derrickman:	MARK D ROMERO	9	3/11/2014 3:15:18 PM	
Floorhand:	ADAM TRUJILLO	9	3/11/2014 3:15:15 PM	
Floorhand:	JARED S SANCHEZ	9	3/11/2014 3:15:14 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		3/11/2014 3:15:11 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/14/2014 8:05:18 AM

Print Date: 3/14/2014 8:05:52 AM

**6619 527**

# 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

Customer: Kwik Turn

Date 3/27/2014

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

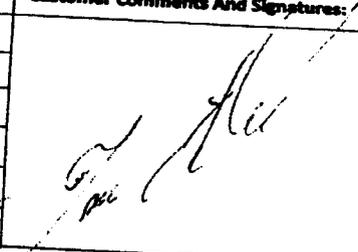
**EST. SUB TOTAL: 3,455.00**

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  
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

**Labor Information**

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