

Kwikturn Services, Inc.

Consulting • Service Tools

Company RED RIVER RANCH		Lease					
		Well # 15-3					
Customer's Rep. Tom Eklund							
PLUG DEPTH	750						
SACKS PUMPED	4						
PLUG DEPTH	258						
SACKS PUMPED	15						
TOTAL SACKS PUMPED	19						

Daily Summary

2/28/14

MIRU and pull rods. Tubing parted on first jt. Called for overshot. Made several run with tool and came out with it packed with rod guides, finally latched onto fish and started out of hole, got two stands back and SD as too dark to work. SDFN

3/1/14

Came out of hole with rest of tubing, tripped in with first plug and set at 750' and dump bailed 4 sks cement to get 2 on top of plug. Set second plug at 258', 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 released rig to Pioneer.

3/26/14

Went to location with Gary Valdez of ECWS and cut off casing 4' below ground level.

3/27/14

Gary Keeth with ECWS went to location and ran 1' pipe down and cemented annulus to surface and cemented 5.5" to surface. Approx 16.5 sks. Move to next 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_519

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 2/28/2014

Customer: Kwik Turn

WELL/LEASE R.R.R 15-3

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:

10:00-11:00 MOVE RIG
 11:00-12:00 RIG UP
 12:00-12:30 LUNCH
 12:30 1:30 TRIP OUT WITH RODS
 1:30-2:00 RIG UP FLOOR AND TONGS, TRIP OUT WITH PARTED TUBING,
 2:00-4:00 STAND BY FOR TOOLS
 4:00-6:00 FISH TUBING AND SHUT DOWN
 6:00-7:00 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	8	1,920.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	8	200.00
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

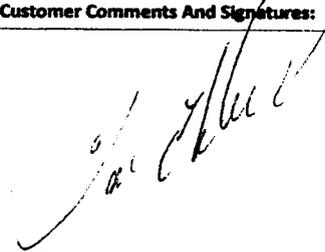
ROD AND TUBING SUMMARY

EST. SUB TOTAL: 2,295.00

* 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	2/28/2014 7:40:01 PM	
Derrickman:	MARK D ROMERO	9	2/28/2014 7:39:49 PM	
Floorhand:	ADAM TRUJILLO	9	2/28/2014 7:39:46 PM	
Floorhand:	JARED S SANCHEZ	9	2/28/2014 7:39:41 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		2/28/2014 7:39:38 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/10/2014 11:41:14 AM

Print Date: 3/10/2014 11:41:47 AM

6619_519

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_3

Ticket Status: Submitted and Approved

Date **2/28/2014**

Customer: Kwik Turn

WELL/LEASE R.R.R. 15-3

State: **CO** County: **Las Animas**

Remarks:

Drove to RRR loc with over shot bumper sub and x overs TIH with 2 jts.made several atempns to latch onto parted tbg.pulling rod guides after 5 runs we have top of tbg. Clean we latched on to fish and TOOH with parted tbg. And production string RD tools and 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: 2,689.00

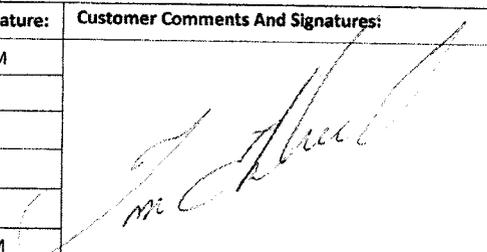
Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Over Shot Standard	4 11/16"	\$640.00	1	\$640.00
Bumper Sub	3 3/4" x 20" stroke	\$449.00	1	\$449.00
Grapple w/ Control	2 7/8"	\$395.00	1	\$395.00
Tool Supervisor	James Valdez	\$950.00	1	\$950.00
Mileage		\$135.00	1	\$135.00
X Over	2 7/8" eue x 2 3/8 if BXB	\$60.00	1	\$60.00
X Over	2 7/8" reg x 2 3/8" if BxP	\$60.00	1	\$60.00

Current Supplies and Materials Total: \$2,689.00

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Labor Information

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Title	Employee Name:	Hours:	Date/Time of Digital Signature:	Customer Comments And Signatures:
Required Crew 1:	JAMES VALDEZ	0	3/3/2014 4:27:21 PM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	3/3/2014 4:27:24 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ 3/10/2014 2:47:37 PM

Print Date: 3/10/2014 2:48:49 PM

1399_3

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_4

Ticket Status: Submitted and Approved

Date 3/1/2014

Customer: Kwik Turn

WELL/LEASE RRR 15-3

State: CO County: Las Animas

Remarks:

with CIBP 's drove to loc TIH to 750" set CIBP @ dump 4 sks. Cement TOOH PU CIBP # 2 TIH and set at 258" pump 15 sks. Cement clean tools and RD grout pump,TOOH and drove to shop.SDFN

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

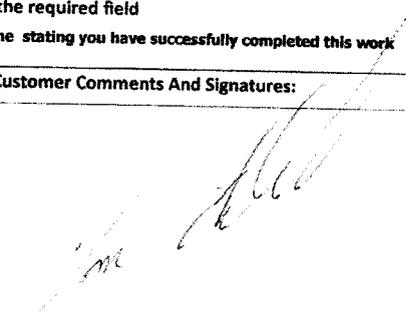
EST. SUB TOTAL: 4,215.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
MST Mechanical Bridge Plu	5.5"	\$1,100.00	2	\$2,200.00
Grout Pump	500 psi	\$1,350.00	1	\$1,350.00
Cement	100 lbs sacks	\$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	3/3/2014 5:20:41 PM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	3/3/2014 5:20:44 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/10/2014 12:25:12 PM

Print Date: 3/10/2014 12:26:15 PM

1399_4

DAILY TIME TICKET 6619_520

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 3/1/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 15-3

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:

6:00-7:30 DRIVE CREW TO LOCATION
 7:30-3:00 SET TWO PLUGS ,PUMP CEMENT,RIG DOWN
 3:00-4:00 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	7.5	1,800.00
Crew Travel	175.00	2.5	437.50
Extra Labor	35.00	0	0.00
Fuel	25.00	7.5	187.50
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

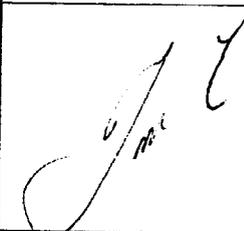
ROD AND TUBING SUMMARY

EST. SUB TOTAL: 2,425.00

* 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	10	3/1/2014 4:43:25 PM	
Derrickman:	STEVE GARCIA	10	3/1/2014 4:43:22 PM	
Floorhand:	MIGUEL OLVERA (JR)	10	3/1/2014 4:43:18 PM	
Floorhand:	ADAM TRUJILLO	10	3/1/2014 4:43:15 PM	
Extra Labor:	JOE LUCERO	12		
Tool Pusher Eng:	JAMES VALDEZ		3/1/2014 4:43:03 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/10/2014 11:43:38 AM

Print Date: 3/10/2014 11:44:12 AM

6619_520

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

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

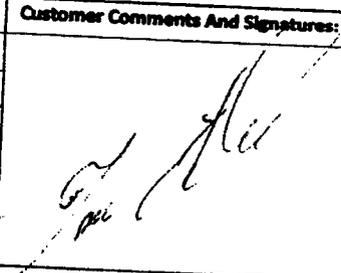
Current Supplies and Materials Total: \$3,455.00

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

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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