

Kwikturn Services, Inc.

Consulting • Service Tools

6/4/14

Company RED RIVER RANCH					Lease		
					Well # RRR 11-4		
Customer's Rep.							
PLUG DEPTH	740						
SACKS PUMPED	2						
PLUG DEPTH	256						
SACKS PUMPED	16						
TOTAL SACKS PUMPED	23						

Daily Summary

2/26/14

MIRu and pull rods and tubing. TIH with plug and set at 740'. TOO H laying down tubing, load hole, ready to MIT. RD

5/5/14

MIRU and SDFN

5/6/14

Decision made to P&A instead of MIT. TIH with dump bailer and spot 2 sks cement on previously set plug at 740'. TOO H with bailer and trip in with second plug and set at 256', TOO H and remove setting tool, run back in to just above plug and pump 16 sks cement on top. TOO H laying down pipe. RD and move to 13-7.

5/8/14

S&S Lopez dug out well head

5/15/14

Topar welding cut off well head 4' below ground level.

5/19/14

Run in with 1" poly pipe and top off casing with 5 sks cement.

DAILY TIME TICKET 6619_514

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 2/25/2014

Customer: Kwik Turn

WELL/LEASE R.R.R 11-4

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:

7:00-10:30 move rig and support equipment to loc
 10:30-11:30 rig up
 11:30-12:30 take off drive head
 12:30-1:00 lunch.
 1:00-2:30 trip out of hole with rods
 2:30 3:30 change over and rig up floor, take off flow tee
 3:30-4:30 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	8.5	2,040.00
Crew Travel	175.00	1.5	262.50
Extra Labor	35.00	0	0.00
Fuel	25.00	8.5	212.50
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

EST. SUB TOTAL: 2,515.00

ROD AND TUBING SUMMARY

* 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	8.5	2/25/2014 5:25:02 PM	
Derrickman:	JARED S SANCHEZ	8.5	2/25/2014 5:25:06 PM	
Floorhand:	JOE LUCERO	8.5	2/25/2014 5:25:08 PM	
Floorhand:				
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		2/25/2014 5:25:12 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

2/25/2014 6:10:40 PM

Print Date: 2/28/2014 7:12:38 AM

6619_514

DAILY TIME TICKET 6619 515

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 2/26/2014

Customer: Kwik Turn

WELL/LEASE R.R.R 11- 4

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:

7:00-8:00 PICK UP CREW AND DRIVE TO LOCATION
 8:00- 11:00 RIG UP TONGS AND TRIP PIPE ,SET PLUG AT 740' AND LAY OUT TUBING
 11:00-12:00 WORK ON RIG
 12:00-1:00 RIG DOWN

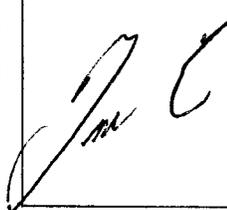
Rental Equipment*		
Equipment	Required	Fee
Pump	<input type="checkbox"/>	\$0.00
BOP	<input type="checkbox"/>	\$0.00
Tank	<input type="checkbox"/>	\$0.00
Power Swivel	<input type="checkbox"/>	\$0.00
Rental Equipment Total:		\$0.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	4	960.00
Crew Travel	35.00	1	35.00
Extra Labor	35.00	0	0.00
Fuel	25.00	5	125.00
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: 1,120.00

* 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	5	2/26/2014 7:44:17 PM	
Derrickman:	JARED S SANCHEZ	5	2/26/2014 7:44:15 PM	
Floorhand:	JOE LUCERO	5	2/26/2014 7:44:13 PM	
Floorhand:	ADAM TRUJILLO	5	2/26/2014 7:44:10 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		2/26/2014 7:45:28 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

2/27/2014 7:48:08 AM

Print Date: 2/27/2014 7:49:40 AM

6619 515

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_1

Ticket Status: Submitted and Approved

Date 2/26/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 11-4

State: CO County: Las Animas

Remarks:

drove to loc. with rebuilt MST mechanical setting tool and CIBP TIH to 740' set plug TOOH 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: 1,100.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
MECHANICAL BRIDGE PLU	5.5"	\$1,100.00	1	\$1,100.00

Current Supplies and Materials Total: \$1,100.00

* 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	2/27/2014 8:08:11 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	2/27/2014 8:08:13 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

2/27/2014 8:27:17 AM

Print Date: 2/27/2014 8:27:54 AM

1399_1

DAILY TIME TICKET 6619_571

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 5/5/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 11-4

State: CO County: Las Animas

BILL TO ADDRESS:

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedul _____ Rig 27
 Completion WorkOver Maintenance PAndA Other

Remarks:

3:30 p.m to 4:30 p.m road rig to location, rig up
 4:30 to 5:00 changeover floor
 5:00 to 6:00 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

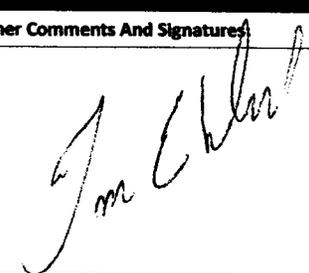
Rental Equipment Total: \$0.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	1.5	360.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	1.5	37.50
Tool Pusher Eng	200.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

EST. SUB TOTAL: 572.50

ROD AND TUBING SUMMARY

* 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:	THOMAS M LOPEZ	2.5	5/5/2014 5:59:23 PM	
Derrickman:	JORGE TARANGO	2.5	5/5/2014 5:59:24 PM	
Floorhand:	GUSTAVO PERALES	2.5	5/5/2014 5:59:26 PM	
Floorhand:				
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ			

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

5/6/2014 10:14:06 AM

Print Date: 5/6/2014 10:14:43 AM

6619_571

DAILY TIME TICKET 6619_572

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 5/6/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 11-4

State: CO

County: Las Animas

BILL TO ADDRESS:

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedul _____ Rig 27
 Completion WorkOver Maintenance PAndA Other

Remarks:

6:30 a.m to 7:30 a.m drove to location
 7:30 to 9:00 start rig jsa ppe wait on water
 9:00 to 10:00 run cement baller dump on top of plug at 740' pull out of hole pick up and run 8 jts set plug at 256'
 lay down 1 jt stand back 7 remove tool run in open ended hook up cement
 10:00 to 11:00 circulate cement
 11:00 to 11:30 changeover floor for rods
 11:30 to 12:30 rig 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

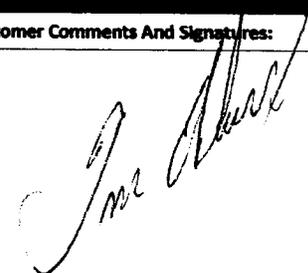
Rental Equipment Total: \$0.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	5	1,200.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	5	125.00
Tool Pusher Eng	200.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

EST. SUB TOTAL: 1,500.00

ROD AND TUBING SUMMARY		
Type	NO	Size and Notes
TUBING PULLED	8	2 7/8

* 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:	THOMAS M LOPEZ	6	5/6/2014 7:53:45 PM	
Derrickman:	JORGE TARANGO	6	5/6/2014 7:53:46 PM	
Floorhand:	GUSTAVO PERALES	6	5/6/2014 7:53:47 PM	
Floorhand:			5/6/2014 7:53:49 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ			

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

5/7/2014 8:36:12 AM

Print Date: 5/7/2014 8:37:00 AM

6619_572

EASTERN COLORADO WELL SERVICE, LLC

P.O. Box 244
CHEYENNE WELLS, CO 80610
Office: (719) 767-5100 Fax: (719) 767-5228

Miscellaneous Equipment Rentals

DAILY TIME TICKET 1399_24

Ticket Status: Submitted and Approved

Date 5/6/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 11-4

State: CO County: Las Animas

Remarks:

Drove to location with one CIBP and 18 sacks of cement run in hole and dumped two sacks of cement on top of previously set plug. At 740' Run out with bailer T1H with second plug and set at 256' RU cement pump and pump 16 sacks of cement TOOH laying down 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: 3,080.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Mechanical Bridge Plug	5.5"	\$1,100.00	1	\$1,100.00
Grout pump @ Bailer	500 psi	\$1,350.00	1	\$1,350.00
Cement	Type I, II	\$35.00	18	\$630.00

Current Supplies and Materials Total: \$3,080.00

* 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 dry safety 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	5/6/2014 3:12:50 PM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	5/6/2014 3:12:52 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

5/6/2014 3:18:17 PM

Print Date: 5/6/2014 3:18:54 PM

1399_24