

# Kwikturn Services, Inc.

Consulting • Service Tools

Company RED RIVER RANCH					Lease		
					Well # 13-6		
Customer's Rep.							
PLUG DEPTH	654						
SACKS PUMPED	2						
PLUG DEPTH	255						
SACKS PUMPED	16						
TOTAL SACKS PUMPED	23						

## Daily Summary

5/8/14

3:00 MIRU on 13-6, remove drive head, polish rod parted, change over for tubing to make sure tubing is free. Tubing was free. SDFN

5/9/14

pull tubing and rods, TIH with first plug and set at 654', TOOH with tubing and TIH with dump bailer and spot 2 sks cement on plug. TOOH with bailer and run in second plug and set at 255', TOOH and remove setting tool, run in tubing to just above plug and pump 16 sks cement on top, pull up above cement and load hole with water. RD and SDFN

5/15/14

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.

5/21/14

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.

**DAILY TIME TICKET 6619 577****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 5/9/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 13-6

State: CO County: Las Animas

**BILL TO ADDRESS:**

WORK ORDER#	Start Time:	End Time:	Eng Size:	Price Schedul	Rig 27
Completion <input type="checkbox"/> WorkOver <input type="checkbox"/> Maintenance <input type="checkbox"/> PAndA <input checked="" type="checkbox"/> Other <input type="checkbox"/>					

**Remarks:**

6:30 a.m to 7:00 a.m shop time  
7:00 to 8:00 drove to location  
8:00 to 8:30 start rig jsa ppe  
8:30 to 9:30 rods were parted at polish rod found a way to latch on  
9:30 to 10:30 pulled rods 56 laying all down  
10:30 to 11:00 change over for tubing  
11:00 to 12:00 pulled 40 jts standing back 20 and laying down 20  
12:00 p.m to 12:30 p.m run plug set at 654 standing back 8 jts laying down 12  
12:30 to 1:00 lunch  
1:00 to 1:30 run cement bailer to plug at 654 dump 2 sks cement, ran out TIH and set plug at 255 laying down 1 stood back 7 remove tool run in opened  
1:30 to 2:00 hook up cement circulate  
2:00 to 2:30 lay down 4 jts load hole with water lay down 3  
2:30 to 3:00 changeover for rods  
3:00 to 4:00 rig down  
4:00 to 4:30 shut down pick up trash an clean up  
4:30 to 5:30 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	8.5	2,040.00
Crew Travel	175.00	2	350.00
Extra Labor	35.00	0	0.00
Fuel	25.00	8.5	212.50
Tool Pusher Eng	200.00	0	0.00
Crew Substist	100.00	0	0.00
Equip Supply			0.00

**ROD AND TUBING SUMMARY**

Type	NO	Size and Notes
RODS PULLED	56	7/8
TUBING PULLED	40	2 7/8

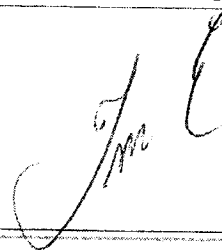
**EST. SUB TOTAL: 2,602.50**

\* 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:	THOMAS M LOPEZ	10.5	5/9/2014 5:32:28 PM
Derrickman:	JORGE TARANGO	10.5	5/9/2014 5:32:29 PM
Floorhand:	GUSTAVO PERALES	10.5	5/9/2014 5:32:30 PM
Floorhand:			
Extra Labor:			
Tool Pusher Eng:	JAMES VALDEZ		

**Customer Comments And Signatures:**

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

5/13/2014 6:37:38 AM

Print Date: 5/13/2014 6:38:16 AM

**6619 577**

# DAILY TIME TICKET 0014 457

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 5/8/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 13-6

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:

3:00 to 4:00 road rig to location rig up  
4:00 to 4:30 rig down drive head  
4:30 to 5:00 shut down pick up tools clean up  
5:00 to 6:00 drove to shop  
6:00 to 6:30 shop time

### 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	2	480.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	2	50.00
Tool Pusher Eng	200.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

EST. SUB TOTAL: 705.00

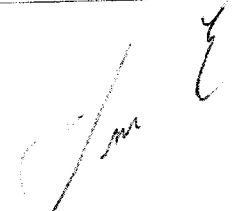
\* Only Noted supplies required are displayed on the ticket, Equipment usage is noted by a check box in the required field

### 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:	THOMAS M LOPEZ	3	5/8/2014 6:36:18 PM
Derrickman:	JORGE TARANGO	3	5/8/2014 6:36:20 PM
Floorhand:	GUSTAVO PERALES	3	5/8/2014 6:36:21 PM
Floorhand:			
Extra Labor:			
Tool Pusher Eng:	JAMES VALDEZ		

### Customer Comments And Signatures:



Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

5/12/2014 7:36:06 AM

Print Date: 5/12/2014 7:36:50 AM

0014 457

**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 26**

Ticket Status: Submitted and Approved

Date 5/9/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 13-6

State: CO County: Las Animas

**Remarks:**

Drove to location with two CIBP 's and 18 sacks of cement TIH with first plug and set it at 654' TOOH and run in with dump bailer dump 2 sacks of cement on top of CIBP run out with bailer. TIH with second plug and set it at 255' 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: 4,180.00**

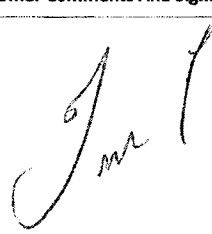
Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Mechanical Bridge Plug	5.5"	\$1,100.00	2	\$2,200.00
Grout Pump @ Bailer	500 psi	\$1,350.00	1	\$1,350.00
Cement	Type I, II	\$35.00	18	\$630.00

Current Supplies and Materials Total: \$4,180.00

\* 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	5/13/2014 6:41:29 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	5/13/2014 6:41:30 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

5/13/2014 7:20:59 AM

Print Date: 5/13/2014 7:21:57 AM

**1399 26**