

6/4/14

Company					Lease		
RED RIVER RANCH					Well # 14-5		
Customer's Rep.							
PLUG DEPTH	500						
SACKS PUMPED	2						
PLUG DEPTH	255						
SACKS PUMPED	16						
TOTAL SACKS PUMPED	23						

Daily Summary

2/27/14

MIRU and pull rods and tubing, TIH with plug and set at 503'. Ready to MIT. RD

5/5/14

Decision made to P&A instead of MIT. MIRU and run in with dump bailer and spot 2 sks cement on plug previously set at 500'. TOOH with bailer and pick up tubing and trip in with second plug and set at 255', TOOH and remove setting tool and run in to just above plug and pump 16 sks cement on top, pull out of hole laying down pipe. RD and move to 11-4.

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

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_516**

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 2/26/2014

Customer: Kwik Turn

☐ WELL/LEASE ☐ R.R.R. 14.5State: ☐ CO County: ☐ Las Animas

BILL TO ADDRESS:

WORK ORDER#		Start Time:	End Time:	Eng Size:	Price Schedul	Rig 33	
Completion	<input type="checkbox"/>	WorkOver	<input type="checkbox"/>	Maintenance	<input type="checkbox"/>	PAndA <input checked="" type="checkbox"/>	Other <input type="checkbox"/>

Remarks:

1:00- 3:00 MOVED RIG IN. RIG UP. TAKE OF DRIVE HEAD AND LAY DOWN RODS.
3:00-4:00 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	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	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

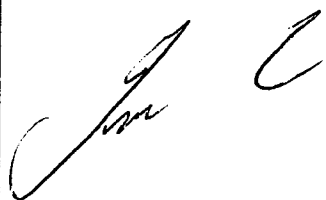
ROD AND TUBING SUMMARY

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:	Customer Comments And Signatures:
Operator:	JEREMY J LAMORIE	3	2/26/2014 7:56:19 PM	
Derrickman:	JARED S SANCHEZ	3	2/26/2014 7:56:16 PM	
Floorhand:	JOE LUCERO	3	2/26/2014 7:56:14 PM	
Floorhand:	ADAM TRUJILLO	3	2/26/2014 7:56:12 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		2/26/2014 7:56:23 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

2/27/2014 7:25:50 AM

Print Date: 2/27/2014 7:48:58 AM

6619_516

DAILY TIME TICKET **6619_517**

EASTERN COLORADO WELL SERVICE, LLC

Ticket Status: Submitted and Approved

P.O. Box 244
CHEYENNE WELLS, CO 80810
Office: (719) 767-5100 Fax: (719) 767-5228Date **2/27/2014**

Customer: Kwik Turn

☐ WELL/LEASE ☒ R.R.R. 14-5State: **CO** County: **Las Animas**

BILL TO ADDRESS:

WORK ORDER#		Start Time:	End Time:	Eng Size:	Price Schedul	Rig	33		
Completion	<input type="checkbox"/>	WorkOver	<input type="checkbox"/>	Maintenance	<input type="checkbox"/>	PAndA	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>

Remarks:

6:30-7:30 DRIVE CREW TO LOCATION
7:30-9:30 CHANGE OVER, UN PACK WELL, RIG UP FLOOR AND TONGS
9:30-12:00 RIG BROKE DOWN, FIXED HOSE [LOWER RADIATOR]
12:00-3:00 TRIP OUT OF HOLE WITH PIPE, TRIP BACK IN WITH PLUG, SET PLUG AT 500' LAY DOWN TUBING, SHUT DOWN FOR WIND
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	5	1,200.00
Crew Travel	175.00	2	350.00
Extra Labor	35.00	0	0.00
Fuel	25.00	5	125.00
Tool Pusher Eng	100.00	0	0.00
Crew Subslst	100.00	0	0.00
Equip Supply			0.00

ROD AND TUBING SUMMARY

EST. SUB TOTAL: **1,675.00**

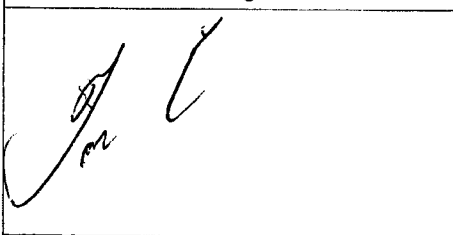
* Only Noted supplies required are displayed on the ticket, Equipment usage is noted by a check box in the required field

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	2/27/2014 4:16:45 PM
Derrickman:	MARK D ROMERO	7	2/27/2014 4:16:43 PM
Floorhand:	JARED S SANCHEZ	7	2/27/2014 4:16:35 PM
Floorhand:	ADAM TRUJILLO	7	2/27/2014 4:16:32 PM
Extra Labor:			
Tool Pusher Eng:	JAMES VALDEZ		2/27/2014 4:16:29 PM

Customer Comments And Signatures:



Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

2/27/2014 5:10:14 PM

Print Date: 2/27/2014 5:10:45 PM

6619_517

DAILY TIME TICKET 6619 518**EASTERN COLORADO WELL SERVICE, LLC**

Ticket Status: Submitted and Approved

P.O. Box 244

CHEYENNE WELLS, CO 80610

Office: (719) 767-5100 Fax: (719) 767-5228

Date 2/28/2014

Customer: Kwik Turn

WELL/LEASE R.R.R 14-5

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 RIG

7:30-10:00 TRIP IN THE HOLE WITH TUBING TO LAY IT DOWN 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

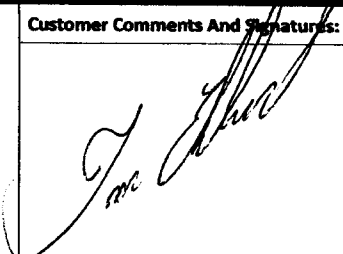
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	2.5	600.00
Crew Travel	175.00	1.5	262.50
Extra Labor	35.00	0	0.00
Fuel	25.00	2.5	62.50
Tool Pusher Eng	100.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

ROD AND TUBING SUMMARY**EST. SUB TOTAL: 925.00**

* 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	4	2/28/2014 7:27:33 PM	
Derrickman:	MARK D ROMERO	4	2/28/2014 7:27:30 PM	
Floorhand:	ADAM TRUJILLO	4	2/28/2014 7:27:29 PM	
Floorhand:	JARED S SANCHEZ	4	2/28/2014 7:27:27 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		2/28/2014 7:27:24 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

3/3/2014 7:20:58 AM

Print Date: 3/3/2014 7:21:58 AM

6619 518

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_2**

Ticket Status: Submitted and Approved

Date 2/27/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 14-5

State: CO

County: Las Animas

Remarks:

Drove to loc with MST Mechanical setting tool and CIBP TIH to 500' set plug TOOH with stinger 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

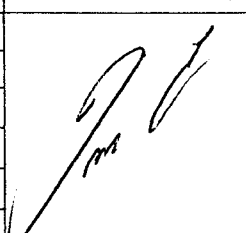
EST. SUB TOTAL: 1,100.00

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

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 4:01:12 PM	
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 4:01:15 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

2/27/2014 4:12:23 PM

Print Date: 2/27/2014 4:12:55 PM

1399_2

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 23

Ticket Status: Submitted and Approved

Date 5/5/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 14-5

State: CO County: Las Animas

Remarks:

Drove to location with one CIBP and 18 sacks of cement with first plug in place at 500' previously set. Ran in with dump bailer ,dumped out two sacks of cement on top of CIBP.Ran out with bailer ,TIH with second plug set it at 255' pump 16 sacks of cement TOOH laying tbg. 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

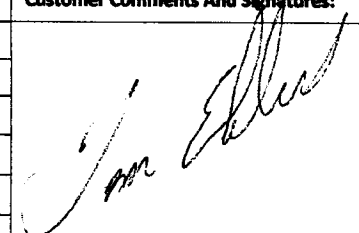
Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Mechanical Bridge Plug	5.5"	\$1,100.00	1	\$1,100.00
Grout Pump @ Bailer	500 psi	\$1,350.00	1	\$1,350.00
Cement	Cement	\$35.00	18	\$630.00

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 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	5/6/2014 8:59:12 AM	
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 8:59:15 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

5/6/2014 9:33:52 AM

Print Date: 5/6/2014 9:34:29 AM

1399 23

DAILY TIME TICKET 6619_570

Ticket Status: Submitted and Approved

EASTERN COLORADO WELL SERVICE, LLCP.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. 14-5

State: CO County: Las Animas

BILL TO ADDRESS:WORK ORDER# Start Time: End Time: Eng Size: Price Schedul Rlg 27
Completion ☐ WorkOver ☐ Maintenance ☐ PAndA ☒ Other ☐**Remarks:**

6:30 a.m to 7:30 a.m drove to location
7:30 to 8:00 start rig jsa ppe
8:00 to 9:30 road rig to location, rig up
9:30 to 10:00 changeover for tubing
10:00 to 10:30 rig up cement bump bailer
10:30 to 12:00 wait on water, take lunch
12:00 p.m to 1:00 p.m run in cement bailer tag at 500' dump 2 sks cement pull out of hole, run 8 jts from ground set plug at 255' pull out of hole, remove tool run in open ended
1:00 to 2:00 pump cement
2:00 to 2:30 changeover floor
2:30 to 3:30 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	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	200.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

ROD AND TUBING SUMMARY

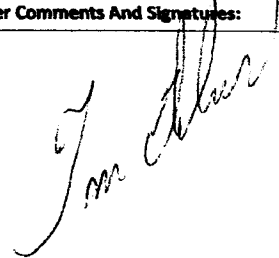
Type	NO	Size and Notes
TUBING PULLED	8	2 7/8

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:	THOMAS M LOPEZ	9	5/5/2014 5:53:47 PM	
Derrickman:	JORGE TARANGO	9	5/5/2014 5:53:38 PM	
Floorhand:	GUSTAVO PERALES	9	5/5/2014 5:53:39 PM	
Floorhand:			5/5/2014 5:53:40 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ			

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

5/6/2014 10:08:57 AM

Print Date: 5/6/2014 10:09:34 AM

6619_570