

Kwikturn Services, Inc.

Consulting • Service Tools

| | | | | | | | |
|--------------------------------|------|--|--|--|--------------------|--|--|
| Company RED RIVER RANCH | | | | | Lease | | |
| | | | | | Well # 17-1 | | |
| Customer's Rep. | | | | | | | |
| PLUG DEPTH | 1634 | | | | | | |
| SACKS PUMPED | 2 | | | | | | |
| PLUG DEPTH | 253 | | | | | | |
| SACKS PUMPED | 16 | | | | | | |
| TOTAL SACKS PUMPED | 32 | | | | | | |
| | | | | | | | |
| | | | | | | | |

Daily Summary

4/24/14

RD off 18-2R and MIRU and remove drive head. Started pulling rods, parted 7th rod down, pulled tubing to part, switched back over to rods and rods pull very hard, rotor finally comes free but rod boxes extremely tight. Get out of hole with rods and tubing and TIH with first plug, set at 1634', TOOH and TIH with dump bailer and spot 2 sks cement on plug. SDFN

4/25/14

TIH with second plug, set at 253', TOOH and rig blew radiator hose, repair hose and wait on anti-freeze and mechanic. 12:00 TIH to just above plug and pump 16 sks cement on top, pull above cement and load hole with water. Mechanic welded ladder on rig. RD and move to 17-4 location.

5/7/14

S&S Lopez dug out well head

5/15/14

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

5/20/14

Ran in with 1" poly pipe and topped off casing with 6 sks cement and annulus with 8 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_562

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 4/24/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 17-1

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:
 6:00 to 6:30 tool bent while setting plug shut
 8:30 am to 9:30 road rig to location rig up down pick up tools
 9:30 to 10:00 rig down drive head
 10:00 to 11:00 rods parted at pinplate fish rods pulled 6 parted # 7 part at knuckle, unpack well break down plumbing 6:30 to 7:30 drove to shop
 11:00 to 12:00 p.m changeover for tubing pull 6 jts to rods changeover blocks
 12:00 to 12:30 got rods unstuck pulled out of pump
 12:30 to 1:00 take lunch
 1:00 to 2:00 pull 79 rods laying down
 2:00 to 3:30 changeover blocks for tubing pull tubing 52 jts in derrick lay down 10 jts
 3:30 to 4:30 run plug set at 1634
 4:30 to 5:30 stand back 9 jts lay down 43
 5:30 to 6:00 run in cement tool pulled out

| 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 | 1 | 175.00 |
| Extra Labor | 35.00 | 0 | 0.00 |
| Fuel | 25.00 | 10 | 250.00 |
| 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 |
| RODS PULLED | 79 | 7/8 |
| TUBING PULLED | 62 | 2 7/8 |

EST. SUB TOTAL: 2,825.00

* 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: | THOMAS M LOPEZ | 11 | 4/24/2014 7:54:49 PM | |
| Derrickman: | JORGE TARANGO | 11 | 4/24/2014 7:54:50 PM | |
| Floorhand: | GUSTAVO PERALES | 11 | 4/24/2014 7:54:52 PM | |
| Floorhand: | BERNARDO MARQUEZ ORTEGA | 11 | 4/24/2014 7:54:53 PM | |
| Extra Labor: | | | | |
| Tool Pusher Eng: | JAMES VALDEZ | | | |

DAILY TIME TICKET 6619_563

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 4/25/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 17-1

State: County:

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 tool hand
 9:00 to 11:30 start to run tubing radiator hose blew on rig shutdown repair hose wait on coolant (shop time)
 11:30 to 12:00 run in 9 jts hook up cement pump
 12:00 p.m to 12:30 p.m pump and circulate
 12:30 to 1:30 lay down 4 jts load hole with water lay down tbq.
 1:30 to 2:00 changeover floor for rods
 2:00 to 3:00 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 | 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

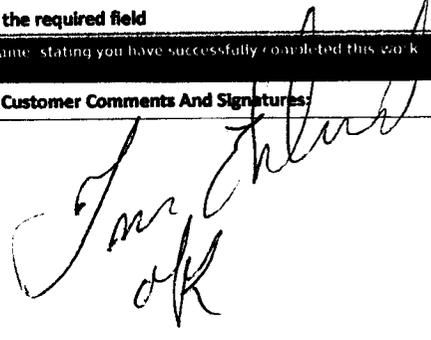
ROD AND TUBING SUMMARY

| Type | NO | Size and Notes |
|---------------|----|----------------|
| TUBING PULLED | 9 | 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

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 | 6 | 4/25/2014 5:41:58 PM |  |
| Derrickman: | JORGE TARANGO | 6 | 4/25/2014 5:41:59 PM | |
| Floorhand: | GUSTAVO PERALES | 6 | 4/25/2014 5:42:00 PM | |
| Floorhand: | BERNARDO MARQUEZ ORTEGA | 6 | 4/25/2014 5:42:01 PM | |
| Extra Labor: | | | 4/25/2014 5:42:02 PM | |
| Tool Pusher Eng: | JAMES VALDEZ | | 4/25/2014 5:42:03 PM | |

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/28/2014 8:28:41 AM

Print Date: 4/28/2014 8:29:19 AM

6619_563

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_17

Ticket Status: Submitted and Approved

Date 4/24/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 17-1

State: CO County: Las Animas

Remarks:

Drove to location with two plugs and 18 sacks of cement TIH with first plug to 1634' set and TOOH with tbg. ran in with dump bailer, dump 2 sacks of cement on top of CIBP run out with bailer. TIH with second plug set it at 253' pump 16 sacks of cement TOOH lay all out 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

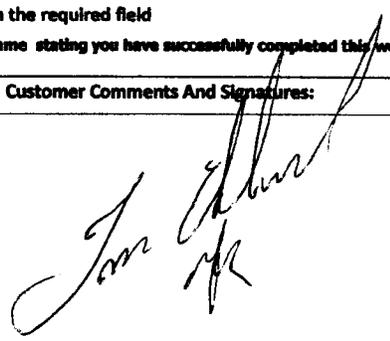
| Supplies and Materials Required* | | | | |
|----------------------------------|------------------|------------|-----|----------------|
| Supply/Material | Description/Size | Price Each | Qty | Extended Price |
| Mechanical Set Bridge Plug | 5.5" | \$1,100.00 | 2 | \$2,200.00 |
| Grout Pump @ Bailer | 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 | 4/28/2014 7:37:22 AM |  |
| Required Crew 2: | | 0 | | |
| Required Crew 3: | | 0 | | |
| Required Crew 4: | | 0 | | |
| Required Crew 5: | | 0 | | |
| Required Crew 6: | JAMES VALDEZ | 0 | 4/28/2014 7:37:24 AM | |

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/28/2014 8:38:34 AM

Print Date: 4/28/2014 8:39:30 AM

1399_17