

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:

8:30 am to 9:30 road rig to location rig up
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
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
6:00 to 6:30 tool bent while setting plug shut
down pick up tools
6:30 to 7:30 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	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

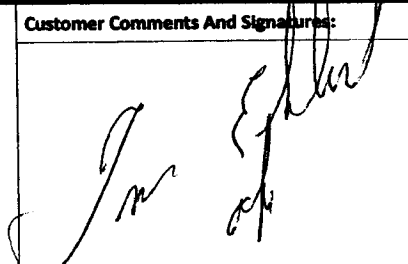
Type	NO	Size and Notes
RODS PULLED	79	7/8
TUBING PULLED	62	2 7/8

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

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	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			

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/28/2014 8:12:21 AM

Print Date: 4/28/2014 8:13:06 AM

6619 562

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: 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 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

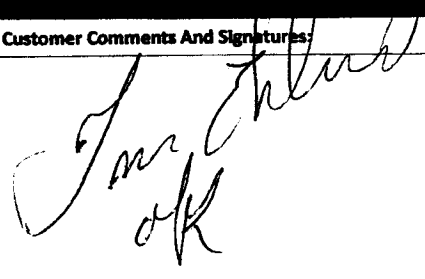
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	5	1,200.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	5	125.00
Tool Pusher Eng	200.00	0	0.00
Crew Subsit	100.00	0	0.00
Equip Supply			0.00

EST. SUB TOTAL: 1,500.00

* 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	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 80610
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

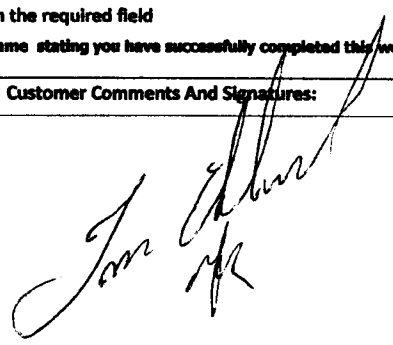
Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Mechanical Set Bridge Plug	5.5"	\$1,100.00	2	\$2,200.00
Grout Pump @ Bailer	500 psi	\$1,350.00	1	\$1,350.00
Cement	Type I, II	\$35.00	18	\$630.00

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