

# Kwikturn Services, Inc.

Consulting • Service Tools

Company					Lease		
RED RIVER RANCH					Well # 18-2R		
Customer's Rep.							
PLUG DEPTH	567						
SACKS PUMPED	2						
PLUG DEPTH	495						
SACKS PUMPED	16						
TOTAL SACKS PUMPED	25						

## Daily Summary

4/22/14

RD off 18-2 and RU on 18-2R, pull rods and tubing, standing back 18. Ready to run in with plugs and cement in morning.

4/23/14

TIH with first plug and set at 567', TOO H with tubing and TIH with dump bailer and spot 2 sks cement on plug. TOO H with bailer and TIH with second plug, would not set, TOO H and pick up a different plug and TIH and it set at 495', TOO H and remove tool, run in to just above plug and pump 16 sks cement, pull above cement and load hole with water. Too windy to Rig down so SDFN.

5/7/14

S&S Lopez dug out well head

5/19/14

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

5/20/14

Ran in with 1" poly pipe and topped off casing with 5 sks cement and 2 sks in open hole on conductor pipe.

5/23/14

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 559

## EASTERN COLORADO WELL SERVICE, LLC

Date 4/22/2014

Ticket Status: Submitted and Approved

P.O. Box 244  
CHEYENNE WELLS, CO 80810  
Office: (719) 767-5100 Fax: (719) 767-5228

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-2 R

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:

2:00 to 3:00 turn rig around and rig up  
3:00 to 4:00 pull drivehead, polish rod was stuck in drivehead had to beat it out  
4:00 to 4:30 pull 37 rods laying down  
4:30 to 5:00 break down an unpack well head  
5:00 to 5:30 changeover for tubing  
5:30 to 6:30 pull 18 jts standing back in derrick 580.95 lay down 13 jts on ground  
6:30 to 7:00 pick up tools shut down  
7:00 to 8:00 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	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

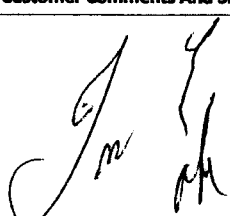
## ROD AND TUBING SUMMARY

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	4/22/2014 7:54:10 PM	
Derrickman:	JORGE TARANGO	6	4/22/2014 7:54:11 PM	
Floorhand:	GUSTAVO PERALES	6	4/22/2014 7:54:12 PM	
Floorhand:	BERNARDO MARQUEZ ORTEGA	6	4/22/2014 7:54:13 PM	
Extra Labor:				
Tool Pusher Eng:				

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/24/2014 12:35:12 PM

Print Date: 4/24/2014 12:35:54 PM

6619 559

DAILY TIME TICKET **6619\_560**

## 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 4/23/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-2 R

State: CO

County: Las Animas

## BILL TO ADDRESS:

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

## Remarks:

6:30 to 7:30 drove to location  
7:30 to 8:00 start rig jsa ppe  
8:00 to 8:30 wait on toolhand  
8:30 to 9:00 run an set plug to 567  
9:00 to 9:30 lay down 2 jts stand back 16  
9:30 to 10:00 dump cement on top of plug an pull out  
10:00 to 10:30 run in plug and 16 jnts to 495' could not get plug to set, pull out of hole  
10:30 to 11:00 run back in hole set plug at 495 lay down 1 jt and stand back tubing  
11:00 to 11:30 run tubing in open ended hook up cement pump  
11:30 to 12:30 allow cement to circulate take lunch

12:30 to 1:30 lay down 4 jnts load hole, lay down 12 jnts  
1:30 to 2:00 change over floor for rods  
2:00 to 3:00 wait 1 hr for wind, supervisor shut it down  
3:00 to 4:00 drove to shop

[ Safety meeting ]

## 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	7.5	1,800.00
Crew Travel	175.00	2	350.00
Extra Labor	35.00	0	0.00
Fuel	25.00	7.5	187.50
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	16	2 7/8

EST. SUB TOTAL: 2,337.50

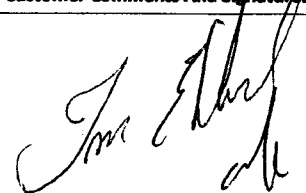
\* Only Noted supplies required are displayed on the ticket, Equipment usage is noted by a check box in the required field

## 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	9.5	4/23/2014 3:56:15 PM
Derrickman:	JORGE TARANGO	9.5	4/23/2014 3:56:11 PM
Floorhand:	GUSTAVO PERALES	9.5	4/23/2014 3:56:12 PM
Floorhand:	BERNARDO MARQUEZ ORTEGA	9.5	4/23/2014 3:56:13 PM
Extra Labor:			
Tool Pusher Eng:			

## Customer Comments And Signatures:



Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/24/2014 12:44:11 PM

Print Date: 4/24/2014 12:45:54 PM

6619\_560

DAILY TIME TICKET **6619 561**

## 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 4/24/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18 - 2 R

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 8:30 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	1	240.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	1	25.00
Tool Pusher Eng	200.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

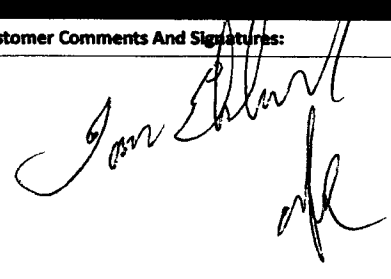
## ROD AND TUBING SUMMARY

EST. SUB TOTAL: **440.00**

\* 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	2	4/24/2014 7:38:37 PM	
Derrickman:	JORGE TARANGO	2	4/24/2014 7:38:38 PM	
Floorhand:	GUSTAVO PERALES	2	4/24/2014 7:38:39 PM	
Floorhand:	BERNARDO MARQUEZ ORTEGA	2	4/24/2014 7:38:40 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ			

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/28/2014 7:59:05 AM

Print Date: 4/28/2014 8:00:10 AM

**6619 561**

**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\_16**

Ticket Status: Submitted and Approved

Date 4/23/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-2 R

State: CO County: Las Animas

**Remarks:**

Drove to location with two plugs and 18 sacks of cement. TIH with first plug to 567' set CIBP TOOH with tbq. Ran in with dump bailer dumped two sacks on top of plug. Ran out with bailer TIH with second CIBP to 495' set and pump 16 sacks TOOH laying 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**

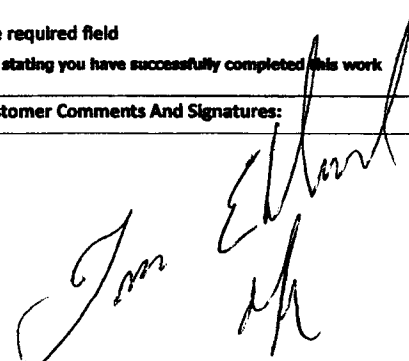
Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
MST Mechanical CIBP	5.5"	\$1,100.00	2	\$2,200.00
Grout Pump, Bailer	500 psi.	\$1,350.00	1	\$1,350.00
Cement	100 # sacks type I II	\$35.00	18	\$630.00

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	4/24/2014 11:09:46 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	4/24/2014 11:09:48 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/24/2014 11:38:54 AM

Print Date: 4/24/2014 11:39:29 AM

**1399\_16**