

Kwikturn Services, Inc.

Consulting • Service Tools

Company RED RIVER RANCH					Lease		
					Well # 18-4		
Customer's Rep.							
PLUG DEPTH	1623						
SACKS PUMPED	2						
PLUG DEPTH	313						
SACKS PUMPED	16						
TOTAL SACKS PUMPED	40						

Daily Summary

4/10/14

MIRU and pull rods. SDFN

4/11/14

Pulled tubing and TIH with first plug and set at 1623', TOO H with tubing nad TIH with dump bailer and spot 2 sks cement on plug. TOO H with bailer and TIH with second plug and set at 313', TOO H and remove tool and TIH to just above plug and pump 16 sks cement on top, pull up above cement and laoded hole with water. RD and 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 7 sks cement and topped off annulus with 15 sks cement.

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 549

EASTERN COLORADO WELL SERVICE, LLC

Date 4/10/2014

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. 18-4

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:

4:30 p.m to 5:00 p.m road rig to location
 5:00 to 6:00 rig up
 6:00 to 6:30 rig down drive head
 6:30 to 7:30 pull 78 rods at 1950 laying down, 1 16 ft polish rod 1x4 1x6 1x8 rod subs
 7:30 to 8:30 shut down pick up tools an 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

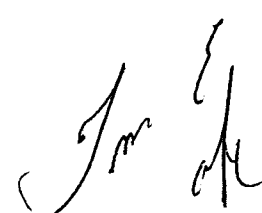
Rental Equipment Total: \$0.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	2.5	600.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	2.5	62.50
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
RODS PULLED	78	7/8

EST. SUB TOTAL: 837.50

* 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	3.5	4/10/2014 8:53:10 PM	
Derrickman:	JORGE TARANGO	3.5	4/10/2014 8:53:11 PM	
Floorhand:	GUSTAVO PERALES	3.5	4/10/2014 8:53:11 PM	
Floorhand:	ESTEBAN MONTES (JR)	3.5	4/10/2014 8:53:12 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ			

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/11/2014 10:57:26 AM

Print Date: 4/11/2014 10:58:00 AM

6619 549

DAILY TIME TICKET 6619_550

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 4/11/2014

Customer: Kwik Turn

WELL/LEASE R.R. 18-4

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:

7:00 a.m to 7:30 a.m shop time wait on flange for well
 7:30 to 8:30 drove to location
 8:30 to 9:00 start rig jsa and ppe
 9:00 to 10:00 unpack well an change over for tubing
 10:00 to 11:00 pull 53 jnts at 1623 standing back, lay down 9 jnts
 11:00 to 12:00 set plug at 1672 stand back 14 jnts at 330 ft
 12:00 p.m to 12:30 p.m lunch
 12:30 to 1:00 lay down 39 jnts
 1:00 to 1:30 run in cement tool, pull out
 1:30 to 2:00 run 14 jnts to 313 ft set plug
 2:00 to 3:00 hook up cement load hole with 16 sacks, lay down tbq. Leave one in hole an finsh loading hol

3:00 to 5:30 change over RD floor RD rig clean loc SDFN
 5:30 to 6:30 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	9	2,160.00
Crew Travel	175.00	2	350.00
Extra Labor	35.00	0	0.00
Fuel	25.00	9	225.00
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	62	2 7/8

EST. SUB TOTAL: 2,735.00

* 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	9	4/11/2014 6:43:02 PM	
Derrickman:	JORGE TARANGO	9	4/11/2014 6:43:01 PM	
Floorhand:	GUSTAVO PERALES	9	4/11/2014 6:43:00 PM	
Floorhand:	ESTEBAN MONTES (JR)	9	4/11/2014 6:42:59 PM	
Extra Labor:			4/11/2014 6:42:58 PM	
Tool Pusher Eng:	JAMES VALDEZ			

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_14

Ticket Status: Submitted and Approved

Date 4/11/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-4

State: CO County: Las Animas

Remarks:

Drove to location with 2 CIBP's grout pump and 18 sacks of cement. TIH and set first plug at 1672' dump 2 sacks of cement on top of plug TIH set second plug at 313' and pump 16 sacks of cement TOOH clean tools RDMO 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

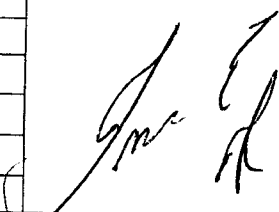
EST. SUB TOTAL: 4,180.00

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	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	4/14/2014 8:50:33 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	4/14/2014 8:50:35 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ 4/14/2014 9:22:17 AM

Print Date: 4/14/2014 9:22:52 AM

1399_14