

Kwikturn Services, Inc.

Consulting • Service Tools

Company RED RIVER RANCH					Lease		
					Well # 18-5		
Customer's Rep.							
PLUG DEPTH	1630						
SACKS PUMPED	2						
PLUG DEPTH	460						
SACKS PUMPED	18						
TOTAL SACKS PUMPED	30						

Daily Summary

4/9/14

MIRU with new rig and crew, pulled production, ready to run plugs and cement. SDFN

4/10/14

TIH with plug and set at 1630', TOOH and TIH with dump bailer and spot 2 sks cement on plug. TOOH with bailer and TIH with second plug and set at 460', TOOH, remove setting tool and run in to just above plug and pump 18 sks cement on top, pull up above cement and load hole with water. RD and move to 18-4.

5/7/14

S&S Lopez dug out well head

5/19/14

Topar welding cut off well-head 4' below surface.

5/20/14

Run in 50' with 1" poly pipe and top off well with 5 sks cement in casing and 5 sks cement in annulus.

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_547**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 4/9/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-5

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:

6:30 am - 7:30 am shop time gather supplies and crew
7:30 am - 8:30 am drove to locaton
8:30 am - 9:30- rig up
9:30 am - 10:30 am remove drive head
10:30 am - 12:00 pm pull 77-7/8 rods 1x2, 1x4, 1x8 rod subs 1 16 ft polish rod
12:00 pm- 12:30 pm lunch
12:30 pm - 1:00 pm unpack well
1:00 pm - 1:30 pm change over for tubing
2:00 pm - 4:00 pm pull tubing, stand back 50 jts 1630' lay down 11 jts and pump
4:00 pm - 4:30 pm shut down pick up tools an clean up
4:30 pm - 5:30 pm - 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
RODS PULLED	77	7/8
TUBING PULLED	61	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		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	11	4/9/2014 6:15:06 PM
Derrickman:	JORGE TARANGO	11	4/9/2014 6:15:37 PM
Floorhand:	ESTEBAN MONTES (JR)	11	4/9/2014 6:15:38 PM
Floorhand:	GUSTAVO PERALES	11	4/9/2014 6:15:39 PM
Extra Labor:			
Tool Pusher Eng:	JAMES VALDEZ		

Customer Comments And Signatures:

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/11/2014 11:30:20 AM

Print Date: 4/11/2014 11:30:58 AM

6619_547

DAILY TIME TICKET 6619 548

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 4/10/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-5

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:

6:30 - 7:30 drove to location
7:30-8:00 wait on tool hand
8:00 to 9:00 run plug to 1630
9:00 to 10:00 stand back 14 jts 460 ft, lay down 36 jnts
10:00 to 11:00 PU dump bailer fill with cement run in hole dump 2 sks on top of plug at 1630'
11:00 to 12:00p.m pull out of hole lay down bailer
12:00 to 12:30 lunch
12:30 to 1:00 run 14 jnts in hole with plug set at 460 ft
1:00 to 2:30 pump 18 sacks of cement wait on circulation
2:30 to 3:00 lay down 14 jnts

3:00 to 4:00 rig down clean loc.

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	8.5	2,040.00
Crew Travel	175.00	1	175.00
Extra Labor	35.00	0	0.00
Fuel	25.00	8.5	212.50
Tool Pusher Eng	200.00	0	0.00
Crew Subsist	100.00	0	0.00
Equip Supply			0.00

ROD AND TUBING SUMMARY

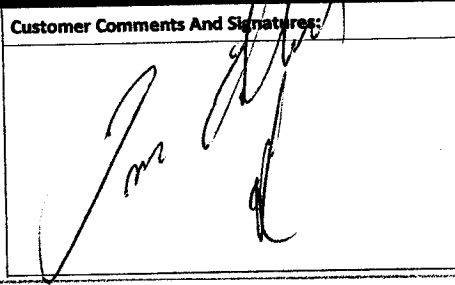
Type	NO	Size and Notes
TUBING PULLED	50	2 7/8

EST. SUB TOTAL: 2,427.50

* 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:	Customer Comments And Signatures:
Operator:	THOMAS M LOPEZ	9.5	4/10/2014 8:42:25 PM	
Derrickman:	JORGE TARANGO	9.5	4/10/2014 8:42:24 PM	
Floorhand:	GUSTAVO PERALES	9.5	4/10/2014 8:42:23 PM	
Floorhand:	ESTEBAN MONTES (JR)	9.5	4/10/2014 8:42:22 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ			

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/11/2014 10:46:20 AM

Print Date: 4/11/2014 10:47:02 AM

6619 548

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_13

Ticket Status: Submitted and Approved

Date 4/10/2014

Customer: Kwik Turn

WELL/LEASE R.R.R. 18-5

State: CO

County: Las Animas

Remarks:

Drove to location with 2 plugs, grout pump and 20 sack of cement set first plug at 1627' TOOH and dump 2 sacks of cement TIH and set second plug at 457' and pump 18 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: 4,250.00

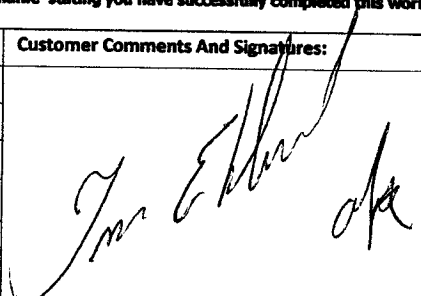
Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
MST Mechanical Bridge Plu	5.5"	\$1,100.00	2	\$2,200.00
Grout Pump	500 psi	\$1,350.00	1	\$1,350.00
Cement	100 # sacks type I II	\$35.00	20	\$700.00

Current Supplies and Materials Total: \$4,250.00

* 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	4/11/2014 8:24:40 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	4/11/2014 8:24:43 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/11/2014 11:35:20 AM

Print Date: 4/11/2014 11:36:02 AM

1399_13