

Kwikturn Services, Inc.

Consulting • Service Tools

| | | | | | | | |
|--------------------------------|-----|--|--|--|---------------|------|--|
| Company RED RIVER RANCH | | | | | Lease | | |
| | | | | | Well # | 14-4 | |
| Customer's Rep. | | | | | | | |
| PLUG DEPTH | 899 | | | | | | |
| SACKS PUMPED | 2 | | | | | | |
| PLUG DEPTH | 256 | | | | | | |
| SACKS PUMPED | 16 | | | | | | |
| TOTAL SACKS PUMPED | 26 | | | | | | |
| | | | | | | | |
| | | | | | | | |

Daily Summary

6/17/14

MIRU and pull production string. TIH with first plug and set at 899', TOOH and TIH with bailer and spot 2 sks cement on plug, lay down bailer. TIH with second plug and set at 256', TOOH and remove setting tool, TIH to just above plug and pump 16 sks cement on top of plug, pull up above cement and load hole with water. RD and move to 13-1 location

6/25/14

S&S Lopez dug out well head

7/18/14

Topar cut off well head 4' below ground level

7/25/14

Ran in 50' with 1" poly pipe and topped off well with 5 sacks cement in casing and 3 sks cement in annulus.

8/6/14

Topar welding welded 8 5/8 cap on top of casing, put well number, date, and RRR on cap. Will backfill at a later date.

[Handwritten signature]

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 55

Ticket Status: Submitted and Approved

Date 6/17/2014

Customer: Kwik Turn

WELL/LEASE RRR 14-4

State: CO County: Las Animas

Remarks:

Drove to location with two CIBP's and 17 sacks of cement. TIH with first plug and set it at 899' TOOH ran in with wire line dump bailer. Dump two sacks of cement on top of CIBP ran out with bailer TIH with second plug and set it at 256'. Pump 15 sacks of cement TOOH laid 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: 4,145.00

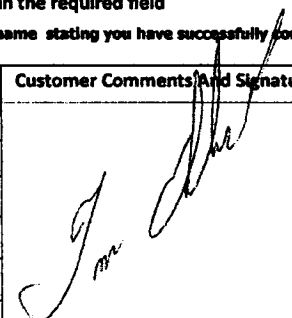
| Supplies and Materials Required* | | | | |
|----------------------------------|------------------|------------|-----|----------------|
| Supply/Material | Description/Size | Price Each | Qty | Extended Price |
| Mechanical Bridge Plug | 5.5" | \$1,100.00 | 2 | \$2,200.00 |
| Grout Pump @ Bailer | 500 psi | \$1,350.00 | 1 | \$1,350.00 |
| Cement | Type I II | \$35.00 | 17 | \$595.00 |

Current Supplies and Materials Total: \$4,145.00

* 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 | 6/19/2014 11:12:14 AM |  |
| Required Crew 2: | | 0 | | |
| Required Crew 3: | | 0 | | |
| Required Crew 4: | | 0 | | |
| Required Crew 5: | | 0 | | |
| Required Crew 6: | JAMES VALDEZ | 0 | 6/19/2014 11:12:16 AM | |