



**Brenner 10-16**  
**Yuma County, Colorado**  
**Plug and Abandon**  
**AFE #190211**

**March 1, 2019**

**SITP = 35 PSI, SICP = 0, SSCP = 0**

**March 4, 2019**

**Move in Excell Services rig #8. Do dirt work to level rig. Shut down for the day, too cold, weather below 0.**

**March 5, 2019**

**Pull rods. Pull 48 joints 2-3/8" tubing. Shut well in. Rig down and move off location. Remove meter shed and separator shed from location. Load and haul to yard.**

**March 12, 2019**

**Move in and rig up Peak Wireline. Set cast iron bridge plug at 1,415'. Run in hole and cap with 2 sacks cement. Perforate at 352'. Rig down, move out wireline.**

**March 21, 2019**

**Rig up Excell Services cement equipment. Gravity fill 4-1/2" casing with fluid. Break circulation down 4-1/2" casing through perforations at 352' and up annulus. Pump 68 sacks class 'G' neat cement. Density – 15#/gallon. Water – 6.1276 gallons/sack. Yield - .2303 bbls./sack. Pump 1/2 barrel of good cement to the tank. Shut well in. Clean cement equipment to tank. Rig down and move off location. Haul cement returns and circulating and clean-up water to cement processing facility.**

**March 28, 2019**

**Cut and cap.**

**April 8, 2019**

**Load pumping unit and cement pad on trailer. Haul to yard and unload.**

**April 15, 2019**

**Load anchors, wellhead and risers on trailer. Haul to yard and unload.**

### DAILY FIELD TICKET

25193

FROM	TO	DETAILS OF WORK PERFORMED	HRS
6:30	7:00	DCTL	.5
		Took a while to get Rig started	
		Moved Rig to location needed some dirt work	
		Paid up move trailer, Change oil on Rig.	
	11:30	Shut Down	4.5
11:30	12:00	DCTX	.5

[illegible]

Contractor

Company Rep.[illegible]

**THIS IS NOT AN INVOICE**

## DAILY FIELD TICKET

36629 US Highway 385  
Wray, CO 80758  
Phone: (970) 332-3151  
Fax: (970) 332-5821

[illegible]

A finance charge of 1½ % per month, which is 18% annum, will be charged on the unpaid balance of past due accounts. Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney.

Contractor		past due accounts. Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney.	
RIG COST	HRS @	Company Rep. _____	
TRAVEL TIME	HRS @		
FUEL	7%		
RIG MANAGER		WELL DETAIL	RODS/TUBING/PUMP <input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
CREW PICKUP		QTY	DESCRIPTION TALLY
RIG MANAGER PICKUP		1	1 1/4 x 10 Polish Rod
SUBSISTENCE MEN		61	7/8 Rods
PHONES		1	2 x 1/2 x 15 Pump
PIPE DOPE GALLON			
SWAB CUPS SIZE QTY		48	2 3/8 Tubing
OILSAVER RUBBERS QTY		1	1-10 S/N
TBG WIPER SIZE QTY		1	2 3/8 x 8 N/A
ROD WIPER QTY			
SANDPUMP			
POWER SWIVEL			
PUMP HRS @			
TANK			
BOP			
WATER TRUCK HRS @			
WATER TRUCK FUEL			
EQUIPMENT RENTAL			
ESTIMATED TOTAL DAILY COST			

**THIS IS NOT AN INVOICE**

6526

P.O. Box 864  
Cheyenne Wells, CO 80810  
Phone 719-767-8707  
Fax 719-767-5522

**REMIT TO:**

DATE 3-12-19

# Invoice

CHARGE TO:

ADDRESS

LEASE AND WELL NO. BRENNER 10-16 FIELD 11

NEAREST TOWN \_\_\_\_\_ COUNTY Utah STATE Ut

CUSTOMER'S ORDER NO. ANDY SEC. 10 TWP. 33 RANGE 47W

ZERO K.O CASING SIZE 7/12 WEIGHT       

CUSTOMER'S T.D. \_\_\_\_\_ PEAK WL SERVICES T.D. \_\_\_\_\_ FLUID LEVEL \_\_\_\_\_

ENGINEER Henderson

OPERATOR STALLER

[illegible][illegible]

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH WE HAVE READ AND TO WHICH WE HEREBY AGREE.

Customer

## General Terms and Conditions

- General Terms and Conditions**
- (1) All accounts are to be paid within the terms fixed by Peak Wireline Services invoices; and should these terms not be observed, interest at the rate of 1.5% per month will be charged from the date of such Invoice.
- (2) Because of the uncertain conditions existing in a well which are beyond the control of Peak Wireline Services, it is understood by the customer that Peak Wireline Services cannot guarantee the results of their service and will not be held responsible for personal or property damage in the performance of their services.
- (3) Should any of Peak Wireline Services' instruments be lost or damaged in the performance of the operation requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Peak Wireline Services for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered.
- (4) It is further understood and agreed that all depth measurements shall be supervised by the customer or its employees and customer hereby certifies that the zones, as shot were approved.
- (5) The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Peak Wireline Services is in proper and suitable conditions for the performance of said work.
- (6) No employee is authorized to alter the terms or conditions of this agreement.

**DAILY FIELD TICKET**

1760 WCR 27 Bldg. A-B  
Brighton, CO 80603  
Phone: (970) 332-3151  
Fax: (970) 332-5821

**THIS IS NOT AN INVOICE**

**EXCELL SERVICES LLC**

EMPLOYEES NAMES		Josh Weaver	Joe Ferguson	427	T-143	E0321 (410 J.D.)	T-262	E0344(Gen)	# of employees	E0352 (Telehandler)	TOTAL
EQUIPMENT USED	RATE										
GANG PUSHER		3.0									
ROUSTABOUT			1.5								
WELDER - Truck w/ Welder											
FUEL SURCHARGE											
2-TON PICK UP											
FUEL SURCHARGE											
1-TON PICK UP				3.0							
FUEL SURCHARGE											
PICK UP W/TOOLS											
FUEL SURCHARGE											
DUMP TRUCK											
FUEL SURCHARGE											
OPERATOR			1.5								
410 JOHN DEERE					1.5						
FUEL SURCHARGE											
TRAILERS											
POLY TRAILER											
FUSION MACHINE - per day											
ELECTRO FUSION per/day											
GENERATOR - per day							1.0				
TELEHANDLER											
TRACSTAR 412 per/day											
SADDLE MACHINE per/well											
MATERIALS TO PATCH LINER											
TOTAL FOR DAY:											
<b>TOTAL LABOR:</b>											
<b>TOTAL VEHICLES, EQUIPMENT &amp; FUEL SURCHARGES:</b>											
<b>TOTAL SUPPLIES:</b>											
<b>TOTAL:</b>											
DATE:	3/28/2019										
OPERATOR'S NAME:	Energy Quest										
WELL NAME:	Brenner 10-16										
COUNTY:	Yuma										
WORK PERFORMED:	Dug out wellhead and risers. Cut off casing and water and gas risers. Capped risers and wellhead and backfilled.										
<b>SUPERVISOR'S APPROVAL:</b>											
WORK REQUESTED BY:	Kevin										