



Morris 3-3
Yuma County, Colorado
Plug and Abandon

AFE #190216

February 19, 2019

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

February 21, 2019

Repair lease road and level ground for WO rig.

February 22, 2019

Move in and rig up Excell Services Workover Rig #8. Shut down for the night.

February 25, 2019

Pull rods & pump. Pull and lay down 49 joints of 2-3/8" tubing. Shut well in. Rig down and move off location.

April 9, 2019

Move in rig up Peak Wireline. Set cast iron bridge plug at 1,463'. Run in hole and cap with 2 sacks cement. Perforate at 357'. Rig down move out wireline.

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

April 10, 2019

Load meter shed and separator on trailer. Haul to yard and unload.

April 24, 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 357' and up annulus. Pump 70 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, circulating and clean-up water to cement processing facility.

May 14, 2019

Cut and cap.

EXCELL SERVICES LLC

EMPLOYEES NAMES EQUIPMENT USED	RATE	Josh Weaver	427	T-143	E0321 (410 J.D.)	T-282	E0344 (Gen)	# of employees	E0352 (Telehandler)	TOTAL
GANG PUSHER	\$37.00	2.0								\$74.00
ROUSTABOUT	\$30.00									
WELDER - Truck w/ Welder	\$82.00									
FUEL SURCHARGE										
2-TON PICK UP	\$34.00									
FUEL SURCHARGE										
1-TON PICK UP	\$32.00		2.0							\$64.00
FUEL SURCHARGE										
PICK UP W/TOOLS	\$24.00									
FUEL SURCHARGE										
DUMP TRUCK	\$51.00									
FUEL SURCHARGE										
OPERATOR	\$35.00									
410 JOHN DEERE	\$51.00				2.0					\$102.00
FUEL SURCHARGE										
TRAILERS	\$16.00					2.0				\$32.00
POLY TRAILER	\$21.00									
FUSION MACHINE - per day	\$95.00									
ELECTRO FUSION per/day	\$131.00									
GENERATOR - per day	\$95.00									
TELEHANDLER	\$56.00									
TRACSTAR 412 per/day	\$315.00									
SADDLE MACHINE per/well	\$158.00									
MATERIALS TO PATCH LINER										
TOTAL FOR DAY:										\$272.00
TOTAL LABOR:										\$74.00
TOTAL VEHICLES, EQUIPMENT & FUEL SURCHARGES:										\$198.00
TOTAL SUPPLIES:										
TOTAL:										\$272.00
DATE:		2/21/2019								
OPERATOR'S NAME:		Energy Quest								
WELL NAME:		Morris 3-3								
COUNTY:		Yuma								
WORK PERFORMED:		Repaired lease road and levelled ground for workover rig.								
SUPERVISOR'S APPROVAL:										
WORK REQUESTED BY:										

DAILY FIELD TICKET

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

[illegible]

A finance charge of 1 1/2 % 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			
SUBSISTENCE MEN			
PHONES			
PIPE DOPE GALLON			
SWAB CUPS SIZE QTY			
OILSAVER RUBBERS QTY			
TBG WIPER SIZE QTY			
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			

25182

Fax: (910) 552-5621	
COMPANY <u>Energy Quest</u>	P.O. #
FIELD	DATE <u>2-25-19</u>
WELL NO. <u>Morris 3-3</u>	REPORT NO.
LEGAL	RIG NO.
COUNTY, STATE <u>Yuma County Co</u>	WEATHER <u>Cold</u>
	CLASSIFICATION OF JOB

THIS IS NOT AN INVOICE

6543

P.O. Box 864

Cheyenne Wells, CO 80810

Phone 719-767-8707

Fax 719-767-5522

Invoice

REMIT TO:

DATE 4-9-19

CHARGE TO:

ADDRESS

LEASE AND WELL NO. Morris 3-3

FIELD

NEAREST TOWN

COUNTY Yuma

STATE LA

CUSTOMER'S ORDER NO. Any

SEC.

~~TYPE~~

RANGE

ZERO

K.B

CASING SIZE

4/2

WEIGHT.

CUSTOMER'S T.D.

PEAK WL SERVICES T.D.

FLUID LEVEL 715

ENGINEER

STAKEEKE

OPERATOR

Harquin

[illegible][illegible]

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SET FORTH BELOW AND TO WHICH WE HEREBY AGREE.

Customer

APR 16 2019

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.

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

COMPANY	Energy Quest	P.O. #	DATE	4-24-19
FIELD			REPORT NO.	
WELL NO.	Morris 3-3		RIG NO.	
LEGALS			WEATHER	
COUNTY STATE	Yuma County		CLASSIFICATION OF JOB	

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	Samson AHaco							
DERICK MAN	Gary Evans							
FLOOR HAND	Mike Horman							
FLOOR HAND	Frank King							
EXTRA HELP								
EXTRA HELP								

Contractor		
RIG COST	HRS @	
TRAVEL TIME	HRS @	
FUEL	7%	
RIG MANAGER		
CREW PICKUP		
RIG MANAGER PICKUP		
SUBSISTENCE	MEN	
PHONES		
PIPE DOPE	GALLON	
SWAB CUPS <small>SIZE</small>	QTY	
OILSAVER RUBBERS	QTY	
TBG WIPER <small>SIZE</small>	QTY	
ROD WIPER	QTY	
SANDPUMP		
POWER SWIVEL		
PUMP	IRS @	
TANK		
BOP		
WATER TRUCK	HRS @	
WATER TRUCK FUEL		
EQUIPMENT RENTAL		
ESTIMATED TOTAL DAILY COST		

WELL DETAIL		RODS/TUBING/PUMP	<input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
QTY	DESCRIPTION		TALLY
	PerF 357		
	Mix & Pump 70 SV		
	# 15		
	Water 6.1276 gal/bbl		
	Yield .2302 BBL/Sr		
	1/2 bbl returns to tank		

THIS IS NOT AN INVOICE

EXCELL SERVICES LLC

EMPLOYEES NAMES		Josh Weaver		418	T-142	E03103 (310 JD)	E1344 (Gen)				TOTAL
EQUIPMENT USED	RATE										
GANG PUSHER	\$40.70										
ROUSTABOUT	\$33.00										
WELDER - Truck w/ Welder	\$90.20										
FUEL SURCHARGE											
2-TON PICK UP	\$37.40										
FUEL SURCHARGE											
1-TON PICK UP	\$35.20										
FUEL SURCHARGE											
PICK UP W/TOOLS	\$26.40										
FUEL SURCHARGE											
DUMP TRUCK	\$56.10										
FUEL SURCHARGE											
OPERATOR	\$38.50										
410/416/420/310 BACKHOE	\$56.10										
FUEL SURCHARGE											
TRAILERS	\$17.60										
TELEHANDLER	\$56.10										
FUSION MACHINE - per day	\$104.50										
1530 JOHN DEERE	\$31.90										
GENERATOR - per day	\$104.50										
PAINT SPRAYER per/day	\$75.90										
TRACSTAR 412 per/day	\$346.50										
BUSH HOG per/day	\$92.40										
MISC. SUPPLIES											
TOTAL FOR DAY:											
TOTAL LABOR:											
TOTAL VEHICLES, EQUIPMENT & FUEL SURCHARGES:											
TOTAL SUPPLIES:											
TOTAL:											
DATE:	5/14/2019										
OPERATOR'S NAME:	Energy Quest										
WELL NAME:	Morris 3-3										
COUNTY:	Yuma										
WORK PERFORMED:	Dug out wellhead water and gas risers. Cut off casing and risers and capped. Backfilled all holes and hauled scrap to yard.										
SUPERVISOR'S APPROVAL:											
WORK REQUESTED BY: Kevin											