



Morris 3-5
Yuma County, Colorado
Plug and Abandon

AFE #190218

February 19, 2019

SITP = 0, SICP = 320 PSI, SISCP = 0

February 21, 2019

Repair lease road and level ground for WO rig.

February 25, 2019

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

February 26, 2019

Release packer. Pull and lay down 48 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 1,436'. Run in hole and cap with 2 sacks cement. Perforate at 402'. 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 402' 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 7 2019

Cut and Cap. Dug out anchors, loaded and backfilled. Hauled casing, anchors and risers to yard.

EXCELL SERVICES LLC

EMPLOYEES NAMES EQUIPMENT USED	RATE	Josh Weaver	427	T-143	E0321 (410 J.D.)	T-262	E0344(Gen)	# of employees	E0352 (Telehandler)	TOTAL
GANG PUSHER	\$37.00	2.5								\$92.50
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		2.5							\$80.00
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					2.5				\$40.00
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:										\$314.50

TOTAL LABOR:	\$92.50
TOTAL VEHICLES, EQUIPMENT & FUEL SURCHARGES:	\$222.00
TOTAL SUPPLIES:	
TOTAL:	\$314.50

DATE: 2/21/2019
 OPERATOR'S NAME: Energy Quest
 WELL NAME: Morris 3-5
 COUNTY: Yuma

WORK PERFORMED: Repaired lease road and levelled ground for workover rig.

SUPERVISOR'S APPROVAL:
 WORK REQUESTED BY:

AK WIRELINE SERVICES, Inc.

6544

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

DATE 4-9-19

REMIT TO:

Invoice

CHARGE TO: Excise Services
 ADDRESS _____
 LEASE AND WELL NO. Moors 3-5 FIELD _____
 NEAREST TOWN _____ COUNTY Yuma STATE Co
 CUSTOMER'S ORDER NO. Andy SEC. _____ TWP. _____ RANGE _____
 ZERO K.I.B. CASING SIZE 4 1/2 WEIGHT 715
 CUSTOMER'S T.D. _____ PEAK WL SERVICES T.D. _____ FLUID LEVEL 850
 ENGINEER STANLECKER OPERATOR HOLDWIN

PERFORATING					
CODE REFERENCE	DESCRIPTION	NO HOLES	DEPTH FROM	TO	AMOUNT
103000	3/8 HSC	3	402	403	
PLUGS, PACKERS, AND OTHER					
CODE REFERENCE	MFG TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
113005	Plug			1436	
153000	Dump			1436	
MATERIAL INVENTORY					

TRUCK RENTAL					
CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT		
102994					
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
102995	00	1436	1436		
Siting Category # <u>1095</u> Lift # or Rig # _____ FE # _____ Adnl. Info for Desc: <u>Ex A Moors 3-5</u> Approved by: <u>[Signature]</u>					
SUB TOTAL					
TAX					
TOTAL					

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

Customer _____

General Terms and Conditions

APR 16 2019

- 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.
- 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.
- 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.
- 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.
- 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.
- No employee is authorized to alter the terms or conditions of this agreement.

EXCELL SERVICES LLC

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MATERIALS TO PATCH LINER												
TOTAL FOR DAY:												

TOTAL LABOR:	
TOTAL VEHICLES, EQUIPMENT & FUEL SURCHARGES:	
TOTAL SUPPLIES:	
TOTAL:	

DATE: 5/7/2019
 OPERATOR'S NAME: Energy Quest
 WELL NAME: Morris 3-5
 COUNTY: Yuma

WORK PERFORMED: Dug out wellhead and risers. Cut off casing and water and gas risers. Capped risers and wellhead and backfilled. Dug out anchors, loaded, and backfilled. Hauled casing, anchors and risers to yard.

SUPERVISOR'S APPROVAL:

WORK REQUESTED BY: Kevin