



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:

DAILY FIELD TICKET

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

Contractor _____		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.		
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

6544

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.

FIELD

NEAREST TOWN

COUNTY

STATE

CUSTOMER'S ORDER NO.

SEC.

TYPE

RANGE

ZERO

CASING SIZE

WEIGHT

CUSTOMER'S T.D.

PEAK WL SERVICES T.D.

FLUID LEVEL

ENGINEER

OPERATOR

[illegible][illegible][illegible]

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		
Bill to Date: 10/15 Bill # or Rig # FE # Addr. Info for Desc: E & A Main 5-5 Approved by: [Signature]					

SUB TOTAL

TAX

PLEASE PAY FROM THIS INVOICE
TOTAL

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

APR 16 2013

- 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	3-5	RIG NO.	
LEGALS			WEATHER	
COUNTY STATE			CLASSIFICATION OF JOB	

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

Company Rep. _____

WELL DETAIL		RODS/TUBING/PUMP	<input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
QTY	DESCRIPTION		TALLY
	Perf 402		
	- mix + pump 70 SX		
	# 15		
	Water 6.1216 gal/bx		
	Yield - 2303 BBL / SX		
	1/2 bbl returns to tank		

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EXCELL SERVICES LLC

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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									