

DAILY TIME TICKET 5590_32

EASTERN COLORADO WELL SERVICE, LLC

Ticket Status: Submitted and Approved

P.O. Box 244
CHEYENNE WELLS, CO 80810
Office: (719) 767-5100 Fax: (719) 767-5228

Date 6/21/2014

Customer: EP Energy

WELL/LEASE CF & I 29 # 2 State: CO County: Las Animas

BILL TO ADDRESS:

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedul _____ Rig 27
Completion WorkOver Maintenance PAndA Other

Remarks:

6:00 to 7:00 load truck with cement, load pipe
7:00 to 8:30 drove to location
8:30 to 11:00 rig up, unload pipe, changeover well head, spot in tank and cement
11:00 to 12:30 run 53 joints of pipe to 1056'
12:30 to 1:30 load hole with 32 sacks of cement, got stuck in hole pulled on tubing till it parted at top jt unscrewed 100'
1:30 to 4:30 shut down wait for cement to set
4:30 to 7:00 run in 43 jts to tag @ 856' shut down for day
7:00 to 8:00 drive to shop

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

Rental Equipment Total: \$0.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
FLANGE ADAPTOR 8 5/8	P/day	\$35.00	1	\$35.00

Current Supplies and Materials Total: \$35.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	13	3,120.00
Crew Travel	175.00	2	350.00
Extra Labor	35.00	15	525.00
Fuel	25.00	13	325.00
Tool Pusher Eng	200.00	0	0.00
Crew Substist	100.00	0	0.00
Equip Supply			35.00

EST. SUB TOTAL: 4,355.00

ROD AND TUBING SUMMARY

EP Energy

Dept: (Circle) Completion Production

AFE: 160828 Code: 125

Well Name/#: CF & I 29-2 well #2

Type/Name of event: PEA

Signature/Date: Stewart N Mortensen 6-25-14

Printed Name: Stewart N Mortensen

* 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:
Operator:	THOMAS M LOPEZ	13	6/22/2014 2:52:48 PM	
Derrickman:	MARK D ROMERO	4	6/22/2014 2:52:49 PM	
Floorhand:	ROBERT A MARTINEZ	4	6/22/2014 2:52:50 PM	
Floorhand:	ADAM TRUJILLO	4		
Extra Labor:	ESTEBAN LUJAN	4		
Tool Pusher Eng:	JAMES VALDEZ		6/22/2014 2:52:51 PM	

DAILY TIME TICKET 5590 33

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Office: (719) 767-5100 Fax: (719) 767-5228

Date 6/22/2014

Customer: EP Energy

WELL/LEASE CF & I 29 # 2

State: CO

County: Las Animas

BILL TO ADDRESS:

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedul _____ Rig 27

Completion WorkOver Maintenance PAndA Other

Remarks:

7:00 to 8:00 drove to location
8:00 to 1:00 start rig, jsa, ppe, with pipe in well from previous nite run in 3 jnts to 856' load hole with 85 sacks of cement pump and pull tbq. Between batches rig down well head load rest of hole, rig down rig
1:00 to 2:00 clean up location, pick up trash help water truck empty tanks
2:00 to 3:00 drove to shop

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
Rental Equipment Total:		\$0.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
FLANGE ADAPTOR 8 5/8	P/day	\$35.00	1	\$35.00
Current Supplies and Materials Total:				\$35.00

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG	240.00	6	1,440.00
Crew Travel	175.00	2	350.00
Extra Labor	35.00	8	280.00
Fuel	25.00	6	150.00
Tool Pusher Eng	200.00	0	0.00
Crew Substist	100.00	0	0.00
Equip Supply			35.00

ROD AND TUBING SUMMARY

EP Energy
Dept: (Circle) Completion Production
AFE: 160828 Code: 125
Well Name/#: CF&I 29-2 well #2
Type/Name of event: PEA
Signature/Date: Stewart A. Mortenson 6-25-14
Printed Name: Stewart A. Mortenson

EST. SUB TOTAL: 2,255.00

* Only Noted supplies required are displayed on the ticket, Equipment usage is noted by a check box in the required field

Labor Information				Customer Comments And Signatures:
Title:	Employee Name:	Hours:	Date/Time of Digital Signature:	
Operator:	THOMAS M LOPEZ	8	6/22/2014 3:03:44 PM	
Derrickman:	MARK D ROMERO	8	6/22/2014 3:03:46 PM	
Floorhand:	ROBERT A MARTINEZ	8	6/22/2014 3:03:47 PM	
Floorhand:			6/22/2014 3:03:47 PM	
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		6/22/2014 3:03:49 PM	

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Miscellaneous Equipment Rentals

DAILY TIME TICKET 1399 61

Ticket Status: Submitted and Approved

Date 6/21/2014

Customer: EP Energy

WELL/LEASE CF & I 29 # 2

State: CO

County: Las Animas

Remarks:

Drove to location with rig and support equipment. RU run pipe to 1056. Hook up grout pump cir well and pump 32 sacks of cement pipe got stuck after pumping cement pulled and parted left pvc pipe in well drove to TD picked up pipe. to re place what was lost. TIH and tag SDFN: note we dumped 2490 gals. Of water fri 6-20-14 pryer to starting P/A

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

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Grout Pump	500 psi	\$1,550.00	1	\$1,550.00
Cement	Type I II	\$45.00	32	\$1,440.00
Pipe left in wellbore	1 1/4" pvc	\$2,306.00	1	\$2,306.00
Trucking	Haul cement and pipe to TD	\$500.00	1	\$500.00
Water truck + Water	6/20 & 6/21 included	\$1,520.00	1	\$1,520.00

Current Supplies and Materials Total: \$7,316.00

EST. SUB TOTAL: 7,316.00

EP Energy

Dept: (Circle) Completion Production

AFE: 160828 Code: 125

Well Name/#: CF&I 29-2 Well 2

Type/Name of event: P/A

Signature/Date: Stewart N Mortenson 6-25-14

Printed Name: Stewart N Mortenson

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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	6/23/2014 8:19:59 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	6/23/2014 8:20:01 AM	

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Miscellaneous Equipment Rentals

DAILY TIME TICKET 1399 62

Ticket Status: Submitted and Approved

Date 6/22/2014

Customer: EP Energy

WELL/LEASE CF & I 29 # 2

State: CO

County: Las Animas

Remarks:

Drove to location with rig crew and water truck haul cement from shop to loc. Mix pump and pull pipe from 856' to surface clean location SDFN and drive to shop

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: 6,775.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Grout Pump	500psi	\$1,550.00	1	\$1,550.00
Cement	Type I II	\$45.00	85	\$3,825.00
Water Truck + water	20 bbl.	\$550.00	1	\$550.00
700' PVC pipe/cuplers	1 1/4" sched 40	\$850.00	1	\$850.00

Current Supplies and Materials Total: \$6,775.00

EP Energy

Dept: (Circle) Completion Production

AFE: 160828

Code: 125

Well Name/#: CF&I 29-2 Well #2

Type/Name of event: PIA

Signature/Date: Stewart N Mortenson 6-25-14

Printed Name: Stewart N Mortenson

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Title:	Employee Name:	Hours:	Date/Time of Digital Signature:	Customer Comments And Signatures:
Required Crew 1:	JAMES VALDEZ	0	6/23/2014 9:17:15 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	6/23/2014 9:17:17 AM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

6/24/2014 7:24:25 AM

Print Date: 6/24/2014 7:25:13 AM

1399 62

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Office: (719) 767-5100 Fax: (719) 767-5228

Miscellaneous Equipment Rentals

DAILY TIME TICKET 1399_65

Ticket Status: Submitted and Approved

Date 6/23/2014

Customer: EP Energy

WELL/LEASE CF & I 29 # 2

State: CO

County: Las Animas

Remarks:

Haul backhoe to ranch headquarters and road to location dig and back fill around well head also dress up loc and plant grass seed. Welder and material plus travel to plug CF&I 29 # 2

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: 2,250.00

Supplies and Materials Required*				
Supply/Material	Description/Size	Price Each	Qty	Extended Price
Welder and helper		\$800.00	1	\$800.00
Backhoe		\$1,000.00	1	\$1,000.00
Clean grout pump		\$450.00	1	\$450.00

Current Supplies and Materials Total: \$2,250.00

EP Energy

Dept: (Circle) Completion Production

AFE: 160828 Code: 125

Well Name/#: CF&I 29-2 WELL # 2

Type/Name of event: PEA

Signature/Date: Stewart N Mortenson 6-25-14

Printed Name: Stewart N Mortenson

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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	6/24/2014 8:22:56 AM	
Required Crew 2:		0		
Required Crew 3:		0		
Required Crew 4:		0		
Required Crew 5:		0		
Required Crew 6:	JAMES VALDEZ	0	6/24/2014 8:22:58 AM	