

DAILY TIME TICKET **5590_32**

EASTERN COLORADO WELL SERVICE, LLC

P.O. Box 244

CHEYENNE WELLS, CO 80810

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

Date 6/21/2014

Ticket Status: Submitted and Approved

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 Subst	100.00	0	0.00
Equip Supply			35.00

EST. SUB TOTAL: 4,355.00

ROD AND TUBING SUMMARY

EP Energy

Dept: (Circle) Completion ProductionAFE: 160828 Code: 125Well Name/#: CF & I 29-2 well #2Type/Name of event: P&ASignature/Date: Stewart N Mortensen 6-25-14Printed 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	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

6/24/2014 7:38:34 AM

Print Date: 6/24/2014 7:39:18 AM

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DAILY TIME TICKET **5590 33**

EASTERN COLORADO WELL SERVICE, LLC

P.O. Box 244

CHEYENNE WELLS, CO 80810

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

Date 6/22/2014

Ticket Status: Submitted and Approved

Customer: EP Energy

WELL/LEASE C F & 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 Subsist	100.00	0	0.00
Equip Supply			35.00

ROD AND TUBING SUMMARY

EP Energy

Dept: (Circle) Completion ProductionAFE: 160828 Code: 125Well Name/#: CF&I 29-2 well #2Type/Name of event: PEASignature/Date: Stewart Mortenson 6-25-14Printed Name: Stewart 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

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	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	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

6/24/2014 7:47:43 AM

Print Date: 6/24/2014 7:48:25 AM

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EASTERN COLORADO WELL SERVICE, LLC

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

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

EST. SUB TOTAL: 7,316.00

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

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

* 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:
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	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

6/24/2014 8:14:48 AM

Print Date: 6/24/2014 8:17:38 AM

1399 61

EASTERN COLORADO WELL SERVICE, LLC

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

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: 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	6/23/2014 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

EASTERN COLORADO WELL SERVICE, LLC

P.O. Box 244
CHEYENNE WELLS, CO 80810
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 ProductionAFE: 160828 Code: 125Well Name/#: CF&I 29-2 WELL # 2Type/Name of event: P&ASignature/Date: Stewart N Mortenson 6-25-14Printed 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	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

6/24/2014 12:08:32 PM

Print Date: 6/24/2014 12:10:57 PM

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