

DAILY TIME TICKET 1410 26

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 7/31/2014

Customer: Nighthawk Petroleum, LLC

WELL/LEASE JOHN CRAIG # 10-10

State: CO

County: Lincoln

BILL TO ADDRESS:

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedul _____ Rig 39

Completion WorkOver Maintenance PAndA Other

Remarks:

FUEL UP, DROVE CREW TO LOCATION, CHECK PRESSURE ON TBG. - 30 LBS. , BACK SIDE - 60 LBS. , UNHUNG RODS, UNSEATED PUMP, PULL RODS AND PUMP, UNPACKED WELL HEAD, UNSEATED TBG. ANCHOR, PULL TBG. AND TBG. ANCHOR, RUN RETRAIVEN TOOL AND 235 TBG. JTS. , LATCH IN TO B. PLUGE, UNSEATED B. PLUGE, PULL TBG. AND B. PLUG, SHUT WELL IN, SHUT DOWN, DROVE IN.

| Rental Equipment* | | |
|-------------------|-------------------------------------|----------|
| Equipment | Required | Fee |
| Pump | <input type="checkbox"/> | \$0.00 |
| BOP | <input checked="" type="checkbox"/> | \$280.00 |
| Tank | <input type="checkbox"/> | \$0.00 |
| Power Swivel | <input type="checkbox"/> | \$0.00 |

Rental Equipment Total: \$280.00

| Supplies and Materials Required* | | | | |
|----------------------------------|------------------|------------|-----|----------------|
| Supply/Material | Description/Size | Price Each | Qty | Extended Price |
| ROD WIPER RUBBER | 7/8 | \$20.00 | 1 | \$20.00 |
| TUBING WIPER RUBBER | 2 7/8 | \$40.00 | 1 | \$40.00 |
| PIPE DOPE | Trip. | \$50.00 | 2 | \$100.00 |

Current Supplies and Materials Total: \$160.00

| ACCT 30001 ITEMS | | | |
|------------------|-------------|----------------|------------|
| Item Name | Hourly Rate | Billable Hours | Item Total |
| RIG | 280.00 | 12.5 | 3,500.00 |
| Crew Travel | 220.00 | 1 | 220.00 |
| Extra Labor | 50.00 | 2 | 100.00 |
| Fuel | 0.00 | 0 | 0.00 |
| Tool Pusher Eng | 100.00 | 1 | 100.00 |
| Crew Subsist | 100.00 | 4 | 400.00 |
| Equip Supply | | | 440.00 |

EST. SUB TOTAL: 4,760.00

ROD AND TUBING SUMMARY

* 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 | | | Customer Comments And Signatures: |
|-------------------|----------------------|---|---------------------------------|--|--|
| Title: | Employee Name: | Hours: | Date/Time of Digital Signature: | | |
| Operator: | CESAR R LEON | 13.5 | 7/31/2014 8:44:52 PM | | John Craig 10-10 AFE: 14-18 Code: 30 320-17 J. Orlman Blum |
| Derrickman: | JOSE BOLIVAR HEREDIA | 13.5 | 7/31/2014 8:45:15 PM | | |
| Floorhand: | RIGOBERTO BALDERRAMA | 13.5 | 7/31/2014 8:45:37 PM | | |
| Floorhand: | RENEE PECINA | 13.5 | 7/31/2014 8:45:53 PM | | |
| Extra Labor: | | | | | |
| Tool Pusher Eng: | JOSE RAMIREZ | | 7/31/2014 8:49:49 PM | | |