



Like 3-7
Yuma County, Colorado
Plug and Abandon
AFE #190217

February 20, 2019

SITP = 0, SICP = 70 PSI, SISCP = 0

February 21, 2019

Repair lease road and level ground for WO rig.

February 22, 2019

Rig up Excell Services Workover Rig #8. Release Packer. Pull and lay down 48 joints 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 1,457'. Run in hole and cap with 2 sacks cement. Perforate at 361'. Rig down move out wireline. Load pumping unit and cement pad on trailer. Haul to yard and unload.

April 15, 2019

Load meter shed and separator shed 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 361' and up annulus. Pump 65 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 6, 2019

Cut and cap.

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	2.0						
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		2.0							\$64.00
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					2.0				\$32.00
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:										\$272.00

TOTAL LABOR:	\$74.00
TOTAL VEHICLES, EQUIPMENT & FUEL SURCHARGES:	\$198.00
TOTAL SUPPLIES:	
TOTAL:	\$272.00

DATE: 2/21/2019
 OPERATOR'S NAME: Energy Quest
 WELL NAME: Like 3-7
 COUNTY: Yuma

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

SUPERVISOR'S APPROVAL:

WORK REQUESTED BY:

EXCELL SERVICES LLC
DAILY FIELD TICKET
25180

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

COMPANY	<i>Energy Quest</i>	P.O.#	DATE	<i>2-22-19</i>
FIELD			REPORT NO.	
WELL NO.	<i>Like 3-7</i>		RIG NO.	
LEGALS			WEATHER	
COUNTY, STATE			CLASSIFICATION OF JOB	

FROM	TO	DETAILS OF WORK PERFORMED	HRS
<i>1:30</i>		<i>Move Rig to Location</i>	
		<i>Rig up Blow well down</i>	
		<i>Release Packer, Tight Location Could</i>	
		<i>not get trailer in. Lay down</i>	
		<i>Tubing on Ground 40 2 3/8 tubing</i>	
		<i>Change out Well Head with Suddart Valve</i>	
<i>4:30</i>		<i>Rig Down move off</i>	<i>3.5</i>

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	<i>Josh Weaver</i>							
DERICK MAN	<i>Andrew Sathurland</i>							
FLOOR HAND	<i>Joe Ferguson</i>							
FLOOR HAND	<i>Gary Evans</i>							
EXTRA HELP								
EXTRA HELP								

A finance charge of 1 1/4 % 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.

Contractor	
RIG COST	HRS @
TRAVEL TIME	HRS @
FUEL	7%
RIG MANAGER	
CREW PICKUP	
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	

WELL DETAIL		RODS/TUBING/PUMP	<input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
QTY	DESCRIPTION		TALLY
<i>40</i>	<i>2 3/8 Tubing</i>		

THIS IS NOT AN INVOICE

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: 5/6/2019
 OPERATOR'S NAME: Energy Quest
 WELL NAME: Like 3-7
 COUNTY: Yuma

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

SUPERVISOR'S APPROVAL: _____
 WORK REQUESTED BY: Kevin