



Like 3-10
Yuma County, Colorado
Plug and Abandon
AFE #190216

February 20, 2019

SITP = 0, SICP = 180 PSI, SISCPC = 0

Move in and rig up Excell Services Workover Rig #8.

February 22, 2019

Pull rods and pump. Pull and lay down 51 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 1,480'. Run in hole and cap with 2 sacks cement. Perforate at 375'. 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 375' 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 6, 2019

Cut and cap.

DAILY FIELD TICKET

Fax: (970) 332-5821

Contractor _____		A finance charge of 1 1/2 % 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

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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		61	5/8 Rods
SUBSISTENCE MEN		51	2 1/8 Tubing
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

6546

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. LIKE 3-10

FIELD

NEAREST TOWN

COUNTY

STATE

CUSTOMER'S ORDER NO. Andy

SEC.

LTPP.

RANGE

ZERO K.B.

CASING SIZE

WEIGHT.

CUSTOMER'S T.D.

PEAK WL SERVICES T.D.

FLUID LEVEL 75

ENGINEER

OPERATOR

[illegible]

PLUGS, PACKERS, AND OTHER

CODE REFERENCE	MFG. TYPE	CASING SIZE	WEIGHT	DEPTH	AMOUNT
143005	Pumpwell			1480	
153000	Dump 2 1/2 Cnt			1480	

MATERIAL INVENTORY

TRUCK RENTAL

CODE REFERENCE	RUN NO.	PREVIOUS INVOICE NO.	AMOUNT		
10294	ONE				
DEPTH OF OPERATIONS CHARGES					
CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
14205	00	1480	1480		
Siting & Access # 1075					
1st # or Dig #					
FE #					
Adm'l Info for Desc. 1st LK 3-10					
APPROVED BY: [Signature]					

SUB TOTAL

TAX

PLEASE PAY FROM THIS INVOICE

TOTAL

RECEIVED

RECEIVED THE ABOVE SERVICE ACCORDING TO THE TERMS AND CONDITIONS SPECIFIED BELOW WHICH
WE HAVE READ AND TO WHICH WE HEREBY AGREE. 10 2009

Customer

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.

24361

COMPANY	Energy Quest	P.O. #	DATE	4-24-19
FIELD			REPORT NO.	
WELL NO.	like 3-10		RIG NO.	
LEGALS			WEATHER	
COUNTY, STATE	Yuma County		CLASSIFICATION OF JOB	

[illegible]

Contractor

[illegible]

THIS IS NOT AN INVOICE

EXCELL SERVICES LLC

EMPLOYEES NAMES		Josh Weaver			418	T-143	E0321 (410 J.D.)	T-262	E0344(Gen)	# of employees	E0352 (Telehandler)	TOTAL
EQUIPMENT USED	RATE											
GANG PUSHER	\$37.00											
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											
FUEL SURCHARGE												
PICK UP W/TOOLS	\$24.00											
FUEL SURCHARGE												
DUMP TRUCK	\$51.00											
FUEL SURCHARGE												
OPERATOR	\$35.00											
410 JOHN DEERE	\$51.00											
FUEL SURCHARGE												
TRAILERS	\$16.00											
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:												
TOTAL LABOR:												
TOTAL VEHICLES, EQUIPMENT & FUEL SURCHARGES:												
TOTAL SUPPLIES:												
TOTAL:												
DATE:		5/6/2019										
OPERATOR'S NAME:		Energy Quest										
WELL NAME:		Like 3-10										
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										