

DATE: 02-04-99

TO: STATE OF COLORADO
DEPT. OF NATURAL RESOURCES
ED Di MATIO AND MARK WEEMS

FROM: NATHAN E. CRAWFORD
KEY FOUR CORNERS, INC., dba KEY ENERGY SERVICES

COST SUMMERY - ELLIS #7

ITEM	NO. OF UNITS / COST PER UNIT	TOTAL	DISCIPTION - EXPLANATION	
PULLING UNIT	7 HRS	\$ 150.00 PER HR	\$ 1050.00	LINE 1,BID SCHEDULE. PRODUCTIVE RIG TIME
RIG PUMP & PIT	6 HRS	\$ 10.00 PER HR	\$ 60.00	LINE 2, BID SCHEDULE. TOTAL HOURS USED.
CEMENT	90 SX	\$ 7.50 PER SX	\$ 675.00	LINE 3, BID SCHEDULE. TOTAL SX USED TO P&A
WATER TRUCK	2.5 HRS	\$ 42.00 PER HR	\$ 105.00	LINE 4, BID SCHEDULE. TOTAL HRS TO DELIVER FRESS WATER. SEE PINK TICKET # 37175
WATER CHARGE	80 BBL	\$.15 PER BBL	\$ 12.00	LINE 4, BID SCHEDULE. COST FOR FRESH WATER IN ADDITION TO WATER TRUCK HRS
WIRELINE COST	1 EA	\$ 200.00 PER WELL	\$ 200.00	LINE 5, BID SCHEDULE.
VAC TRUCK	1 EA	\$ 100.00/WELL + 8%	\$ 108.00	3 RD PARTY. USED VAC TRUCK TO CIRCULATE INTO. SEE TICKET #2
P&A MARKER	1 EA	\$ 150.00/WELL + 8%	\$ 162.00	3 RD PARTY. BUILD AND INSTALL MARKER PLATE. SEE TICKET #3
MYT ELEVATOR	1 EA	\$ 45.00/day + 8%	\$ 48.60	3 RD PARTY. 2 7/8" SLIP ELEVATORS.
RIG ANCHORS	1 EA	\$ 513.00 + 8%	\$ 554.04	3 RD PARTY. SET AND TEST RIG ANCHORS. SEE TICKETS #6-A, 6-B, 6-C.
REDI-MIX	1 EA	\$ 305.00 + 8%	\$ 329.40	3 RD PARTY. 5 CU. YD. TO SET ANCHORS. SEE TICKET #11
CREW TRAVEL	3.5 HRS	\$ 65.26 PER HR	\$ 228.41	ADDITIONAL. ED'S FORMULA. \$10.00 HR (4 MEN)(1.38 BENEFITS) + 160 MILES / 3.5 HRS (.22 MI)
FLANGE CHARGE	1 EA	\$ 25.00 PER DAY	\$ 25.00	ADDITIONAL. FLANGE USE
FLOAT CHARGE	1 EA	\$ 20.00 PER LOC	\$ 20.00	ADDITIONAL. USED TO STORE WORK STRING AND HOLD TUBING AND RODS.
BACKHOE TIME	1 EA	\$ 139.00 + 8%	\$ 150.12	3 RD PARTY. TIME & EQUIP. TO DIG HOLES AND HELP CMT ANCHORS. SEE TICKET #16
SALVAGE	904.63 FT	\$.35 PER FT	<\$ 316.62 >	CREDIT ON TBG RETRIEVED. NO TUBING IN HOLE
SALVAGE	875 FT	\$.10 PER FT	<\$ 87.50 >	CREDIT ON RODS RETRIEVED. NO RODS IN HOLE
TOTAL			\$3,323.45	



02159775



COMPANY State COLO
LEASE Ellis PHA-902
WELL NUMBER 7
STATE / COUNTY COLO Montezuma
SEC. _____ T/S _____ RANGE _____
LOG. _____ LAT. _____

RIG NO.

DATE:

1-6-99

LOG.

LAT.

RANGE

Safety Glasses	Personal Protective Equip	Lights	<u>OK</u>	Check plug in	<u>+</u>	Test	<u>+</u>
	Machine Fitting Clothes					Sig Inspection	



RIG NO.

RIG NO. 8

DATE:

84565

COMPANY STATE COLO
LEASE 6111's PHA-902
WELL NUMBER 7
STATE / COUNTY COLO Montezuma
SEC. _____ T/S _____ RANGE _____
LOG. _____ LAT. _____

Test

L & R Anchor Service and Test Hole Monitoring

519 E. Animas
Farmington, NM 87401
(505) 325-1922
Roustabout Services

Date: 12-29-98 Contract PHA-902
Company: State of Colo. Ico-Key Energy Lease: Ellis Well No: #17
Work Description: Drive to location
Set 4 Anchors
Test 1 Anchor - Need to Cement 3 Anchors

Materials Used: _____

Equipment Used:	Name or Unit Number	Hours	Rate	Amount
Anchor Truck	<u>T-49</u>	<u>3</u>		<u>484.00</u>
Test Truck	<u>✓ Test 1</u>			<u>125.00 24.00</u>
Anchors	<u>4</u>			
2½ Ton Truck				
1 Ton Truck				
Backhoe				
Trailer				
Float				
Pickup				
Other				
Other				
Other				
Foreman Name	<u>Eddie Crow (3)</u>			
Helper Name				
Helper Name	<u>Nathan</u>			
			Sub total	\$ <u>513.00</u>
			Tax	<u>30.46</u>
			Total	\$ <u>543.46</u>

Foreman Signature: Eddie Crow

Accepted by: _____

$$513 + 870 = 554^{04}$$



P. O. Box 1208
Cortez, Colorado 81321

NO 87175

TRUCK NO. 98-15

DRIVER Dale F. Smith

Telephone (970) 565-4882

DATE 1-7-89

CUSTOMER Red Wings - Lemo, C.O.

LOCATION Ellis

CUSTOMER ORDER NO. PIA-902

State of Colo.

ONE-WAY MILES _____

FROM Cortez

TO 2 sections

ROUND-TRIP MILES _____

		WATER	STARTING TIME	STOP TIME	HRS	REC'D BY
1. ROAD TIME OUT		80	10:30 AM			
2. BBLs. HAULED			AM	AM		REC'D BY
3. BBLs. HAULED			AM	AM		REC'D BY
4. BBLs. HAULED			AM	AM		REC'D BY
5. BBLs. HAULED			AM	AM		REC'D BY
6. BBLs. HAULED			AM	AM		REC'D BY
7. BBLs. HAULED			AM	AM		REC'D BY
8. BBLs. HAULED			AM	AM		REC'D BY
9. BBLs. HAULED			AM	AM		REC'D BY
10. BBLs. HAULED			AM	AM		REC'D BY
11. BBLs. HAULED	97.52		AM	AM		REC'D BY
12. ROAD TIME IN	XXXXXX	XXXXXX	AM	AM	1:00	REC'D BY
TOTAL BBLs.		80	BBLs		TOTAL HOURS 2 1/2	\$40 PER HR. = \$

SUPT. _____

REMARKS

Trail City 2 sec. W. @ \$15 BBL

$$42(2\frac{1}{2}) = \frac{105}{12} = 117.00$$

Truck \$100.00
City water @ \$15 BBL \$12.00
Total \$112.00

Rec'd. Red - 87.00
Rec'd. 106 - 310.02

Ticket # 11

Mancos Redi-Mix, Inc.

5557

P. O. Box TT - Cortez, Colorado 81321 - (970) 564-0403

Sold To: C. W. B. Date: 12-21-78
Billing Address: _____ City/ST/Zip: MILAN CO.
Job Location: 10000 South of 6541 to 6544 Road to
E. D.
Delivery Time: 7:00 AM Ordered By: _____

QUANTITY	PRODUCT CODE	UNIT PRICE	AMOUNT
<u>10 CY</u>	<u>2000 PSI</u>	<u>61.00</u>	<u>610.00</u>

	Design Lbs./Cubic Yard	Type of Admixture		
3/4 Agg	<u>16000</u>	Air Entrain <u>20</u>		
Sand	<u>18000</u>	Oz. H ₂ O Reduc <u>/</u>		
Cement	<u>5170</u>	Bag-Fibermesh <u>/</u>		
Water (gal)	<u>270</u>	Slump <u>3 1/2</u>	Cylinders	
			SUBTOTAL	<u>610.00</u>

TIME	Water Added on Job* _____ Gal.	State Tax (3%)	19.20
Batch <u>7:20</u> AM	_____ Gal. _____ Gal.	County Tax	
Leave Plant <u>8:30</u> AM	Approved By _____	City Tax (3.5%)	
Arrive Job <u>8:45</u> AM	MILEAGE	SUB-TOTAL	
Leave Job <u>10:35</u> AM	Leave Plant _____	TOTAL	<u>658.20</u>
Arrive Plant _____ AM	Arrive Job _____	Delivery: <u>yes</u> Miles _____	<u>25.00</u>
	Leave Job _____	\$ _____ /Miles _____	
	Arrive Plant _____	Waiting Time: \$ _____ /Hr	
	Total	Minimum Order Charge	
		Discount	
		TOTAL	<u>658.20</u>

Truck No. 47
Driver: Chris Received By: X Kathy Wood

By signing above, Customer to be bound by all conditions as set forth on this contract, front and back, and acknowledge receipt of the same.

**Addition of water at the jobsite is the responsibility of the customer.*

- All unloading times over 10 minutes/yard will be subject to a waiting time charge.
- Prices subject to change without notification.

TERMS: Net due on 10th of month following delivery. Please pay from this invoice. Statements will be sent at the end of month. Finance charge of 1.5% per month on overdue invoices per terms listed on reverse side.

BWR ENTERPRISES

P. O. Box 1376

Cortez, Colorado 81321

Daily Work Ticket

☐ Bid

☐ Hourly - Time & Material

Date 12-31 1999 Approved By _____

Mark Time Worked in Lower Left Corner

Company Point Key lookout Work Order No. _____

County _____ State _____ Lease Point Key lookout

Mailing Address _____ Well No. 222222

Description of Job Performed Point Key lookout

Continued On Back

Personnel of Job	No. Hrs.	Rate	Total	Equipment on Job	Veh. No.	No. Hrs.	Rate	Total
Foreman <u>Alton V</u>	<u>2</u>	<u>25.00</u>	<u>50.00</u>	<u>1 Ton</u>		<u>2</u>	<u>19.00</u>	<u>38</u>
Laborer <u>Kilton V</u>	<u>2</u>	<u>20.00</u>	<u>40.00</u>					
Laborer <u>Booky A</u>	<u>2</u>	<u>20.00</u>	<u>40.00</u>	<u>Backhoe</u>	<u>15-16</u>	<u>2</u>	<u>30.00</u>	<u>60</u>
Laborer								
Driver								
Operator <u>Kyle R</u>	<u>2</u>	<u>25.00</u>	<u>50.00</u>					
Welder								
Total Labor Charge <u>180.00</u>				Total Equipment Charge <u>98.00</u>				

Material Sales

Quantity	Description	Net Each	Net Total

TIME LINE
12 AM _____ 12 Noon _____
1 AM _____ 13:00 _____
2 AM _____ 14:00 _____
3 AM _____ 15:00 _____
4 AM _____ 16:00 _____
5 AM _____ 17:00 _____
6 AM _____ 18:00 _____
7 AM _____ 19:00 _____
8 AM _____ 20:00 _____
9 AM _____ 21:00 _____
10 AM _____ 22:00 _____
11 AM _____ 23:00 _____
12 Noon _____ 24:00 _____

NOTES:

Material Sales Total _____
Labor Total _____
Equipment Total _____
State Tax (_____) _____
County Tax (_____) _____
City Tax (_____) _____
Work Order Total _____

Order No.: _____ Invoice No.: _____ Initial _____
Ship to No.: _____ Date Invoiced: _____