

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 #8

ITEM	NO. OF UNITS /	COST PER UNIT	TOTAL	DISCTIPTION - EXPLANATION
PULLING UNIT	6.5 HRS	\$ 150.00 PER HR	\$ 975.00	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	98 SX	\$ 7.50 PER SX	\$ 735.00	LINE 3, BID SCHEDULE. TOTAL SX USED TO P&A
WATER TRUCK	3.5 HRS	\$ 42.00 PER HR	\$ 147.00	LINE 4, BID SCHEDULE. TOTAL HRS TO DELIVER FRESS WATER. SEE PINK TICKET # 36994
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	\$ 484.00 + 8%	\$ 522.72	3 RD PARTY. SET AND TEST RIG ANCHORS. SEE TICKETS #6-A, 6-B, 6-C.
REDI-MIX	1 EA	\$ 147.00 + 8%	\$ 158.76	3 RD PARTY. 2 CU. YD. PLUS DELIVERY TO SET ANCHORS. SEE TICKET #10
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)
BULK TRUCKING	3 HRS	\$ 70.00 PER HR	\$ 210.00	ADDITIONAL. TRUCKING CHARGE TO DELIVER BULK CEMENT. SEE DAY SHEET #85952
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	\$ 119.00 + 8%	\$ 128.52	3 RD PARTY. TIME & EQUIP. TO DIG HOLES AND HELP CMT ANCHORS. SEE TICKET #17
SALVAGE	735 FT	\$.35 PER FT	<\$ 257.25 >	CREDIT ON TBG RETRIEVED . NO TUBING IN HOLE
SALVAGE	679 FT	\$.10 PER FT	<\$ 67.90 >	CREDIT ON RODS RETRIEVED. NO RODS IN HOLE
TOTAL			\$3,415.86	



02159757

Safety Glasses <input checked="" type="checkbox"/>	Personal Protective Equip <input checked="" type="checkbox"/>	Tires <u>OK</u>	Check H2S Monitor <u>OK</u>	Drill <u> </u>
Hard Hat <input checked="" type="checkbox"/>	No Loose Fitting Clothes <input checked="" type="checkbox"/>	Lights <u>OK</u>	Check plug in <u>OK</u>	Test <u> </u>
			Make sure it is working	Ris Inspection <u> </u>

Drill _____
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: #8
Work Description: Drive to location
Set 4 Anchors - Need to Compact 4 Anchors

Materials Used: _____

Equipment Used:	Name or Unit Number	Hours	Rate	Amount
Anchor Truck	<u>T-49</u>	<u>2</u>		<u>100.00 484.00</u>
Test Truck	<u>✓ T-49 No Test</u>			<u>100.00</u>
Anchors	<u>4</u>			
2 1/2 Ton Truck				
1 Ton Truck				
Backhoe				
Trailer				
Float				
Pickup				
Other				
Other				
Other				
Foreman Name	<u>Eddie Crow (2)</u>			
Helper Name				<u>484.00</u>
Helper Name				<u>100.00</u>
<u>Nathan</u>				
			Sub total	\$ <u>584.00</u>
			Tax	<u>28.74</u>
			Total	\$ <u>612.74</u>

Foreman Signature: Eddie Crow

Accepted by: _____

$$484 + 88 = 572 \frac{72}{100}$$



Ellis #8

No 36994

P. O. Box 1208
Cortez, Colorado 81321

TRUCK NO. 28-10

DRIVER Don H. Harte

Telephone (970) 565-4882

DATE Jan. 07, 1999

CUSTOMER Key Energy Services Co. Area of Colorado

LOCATION Manitou, Colorado

CUSTOMER ORDER NO. _____

ONE-WAY MILES _____

FROM Location

TO Location

ROUND-TRIP MILES _____

		WATER	STARTING TIME	STOP TIME	HRS	REC'D BY
1. ROAD TIME OUT		80	10:00 AM			Don Harte, 9 hours
2. BBLs. HAULED			AM PM	AM PM		REC'D BY
3. BBLs. HAULED			AM PM	AM PM		REC'D BY
4. BBLs. HAULED			AM PM	AM PM		REC'D BY
5. BBLs. HAULED			AM PM	AM PM		REC'D BY
6. BBLs. HAULED			AM PM	AM PM		REC'D BY
7. BBLs. HAULED			AM PM	AM PM		REC'D BY
8. BBLs. HAULED			AM PM	AM PM		REC'D BY
9. BBLs. HAULED			AM PM	AM PM		REC'D BY
10. BBLs. HAULED			AM PM	AM PM		REC'D BY
11. BBLs. HAULED			AM PM	AM PM		REC'D BY
12. ROAD TIME IN	XXXXXX XXXXXX	XXXXXX XXXXXX	12:30 AM	1:30 PM	1.0	REC'D BY
TOTAL BBLs.		80	BBLs		TOTAL HOURS 3.5	\$40.00 PER HR. = \$140.00

Fresh water, @ .15¢ BBL.

SUPT. _____

REMARKS

Hauled 80 bbls. of fresh water to Key Energy location for Key Energy.

$$42(3.5) = 147 \\ \frac{12}{159.00}$$

Fresh Water
#12.00
Total
\$152.00
30
-8.00

Ticket # 10

Mancos Redi-Mix, Inc.

5574

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

Sold To: BWR Date 1-4-19
 Billing Address: _____ City/ST/Zip _____
 Job Location: CR-11 Mancos

Delivery Time: 7:30 Ordered By: Carl

QUANTITY	PRODUCT CODE	UNIT PRICE	AMOUNT
<u>6 yd.</u>	<u>3000 PSI</u>	<u>61⁰⁰</u>	<u>366⁰⁰</u>

Design Lbs./Cubic Yard	Type of Admixture		
3/4 Agg <u>9600</u>	Air Entrain <u>189</u>		
Sand <u>8000</u>	Oz. H ₂ O Reduc <u>0</u>		
Cement <u>3102</u>	Bag-Fibermesh _____		
Water (gal) <u>160</u>	Slump _____	Cylinders _____	SUBTOTAL

TIME	Water Added on Job* _____ Gal.	State Tax (3%)	10 ⁹⁸
Batch AM PM	_____ Gal. _____ Gal.	County Tax	
Leave Plant AM <u>8:10</u> PM	Approved By _____	City Tax (3.5%)	
Arrive Job AM	MILEAGE	SUB-TOTAL	
PM	Leave Plant _____	TOTAL	
Leave Job AM <u>9:00</u> PM	Arrive Job _____	Delivery: _____ Miles	<u>15⁰⁰</u>
PM	Leave Job _____	\$ _____ /Miles	
Arrive Plant AM	Arrive Plant _____	Waiting Time: \$ _____ /Hr	<u>401⁹⁸</u>
PM	Total _____	Minimum Order Charge	
		Discount	
		TOTAL	

Truck No. 59
 Driver: Dow Received By: X Allen Vaint

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.

CAUTION! CONCRETE MAY BE HAZARDOUS TO YOUR HEALTH.

BWR ENTERPRISES

P. O. Box 1376
Cortez, Colorado 81321

☐ Bid

☐ Hourly - Time & Material

Daily Work Ticket



Date

1 ⁴/₁₀ -

19 99

Approved By

Mark Time Worked in Lower Left Corner

Company Point Key lookout Work Order No. _____

County _____ State _____ Lease Point Key look

Mailing Address _____ Well No. 10000

Description of Job Performed Dig Holes for Dead men

Get Penny to Count

Continued On Ba

Personnel of Job	No. Hrs.	Rate	Total	Equipment on Job	Veh. No.	No. Hrs.	Rate	Total
Foreman <u>Allen V</u>	<u>2</u>	<u>25⁰⁰</u>	<u>50⁰⁰</u>	<u>1 Ton</u>	<u>2415</u>	<u>2</u>	<u>19⁰⁰</u>	<u>38</u>
Laborer <u>Kelton V</u>	<u>2</u>	<u>20⁰⁰</u>	<u>40⁰⁰</u>					
Laborer				<u>Backhoe</u>	<u>15-18</u>	<u>2</u>	<u>30⁰⁰</u>	<u>60⁰⁰</u>
Laborer								
Driver								
Operator <u>Kyle R</u>	<u>2</u>	<u>25⁰⁰</u>	<u>50</u>					
Welder								

Total Labor Charge 140⁰⁰ Total Equipment Charge 98⁰⁰

Material Sales

Quantity	Description	Net Each	Net Total

(70FF#11)
Need to change date

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: