

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-ROBB #2

| 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 | 94 SX | \$ 7.50 PER SX | \$ 705.00 | 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 # 37174 |
| 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 | \$ 649.00 + 8% | \$ 700.92 | 3 RD PARTY. SET AND TEST RIG ANCHORS. SEE TICKETS #6-A, 6-B, 6-C. |
| REDI-MIX | 1 EA | \$ 330.00 + 8% | \$ 356.40 | 3 RD PARTY. 5 CU. YD. PLUS DELIVERY 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 & HELP CMT ANCHORS. SEE TICKET #16 |
| SALVAGE | 0 FT | \$.35 PER FT | <\$ N/A > | CREDIT ON TBG RETRIEVED. NO TUBING IN HOLE |
| SALVAGE | 0 FT | \$.10 PER FT | <\$ N/A > | CREDIT ON RODS RETRIEVED. NO RODS IN HOLE |
| TOTAL | | | \$3,898.45 | |



02159760



Key Energy Services

FOUR CORNERS
P.O. BOX 900
FARMINGTON, NM 87499

RIG NO. 805 DATE: 1-5-99

83800
Contract # PNA-902

COMPANY State of Colo
LEASE # Ellis-ROBB
WELL NUMBER #2
STATE / COUNTY Colo Montezuma
SEC. T/S RANGE
LOG. LAT.

| FROM | TO | <input type="checkbox"/> WORKOVER 1322 | <input type="checkbox"/> COMPLETION 6235 | WELL CODE | CODE |
|------|------|--|--|-----------|------|
| 1:00 | 2:00 | Move + spot Equip From #6 To Rig #2 | | | |
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| BA/NO. | CODE | | COST | CODE | SALES ITEMS | QTY | PRICE EA. | COST | DOWN HOLE EQUIP. | |
|--------|------|--------------------------------------|------|---------|----------------------|-------|-----------|----------|----------------------|-------|
| | 099 | Pickup # Radio # | | 190 | S. Stripping Rubber | | | | SIZE | COUNT |
| | 155 | Rec. Stripping Head (156) Sup. | | 191 | R. Stripping Rubber | | | | TGB | |
| | 128 | Companion Flange | | 192 | 27/8 Swab Cups | | | | Rods | |
| | 118 | BOP | | 193 | 2.00 Swab Cups | | | | Rods | |
| | 143 | Power Rod or Tubing Tongs | | | Other Swab Cups | | | | Rods | |
| | 115 | Power Swivel Use Standby | | 194 | Oil Saver Rubbers | | | | Rods | |
| | 145 | Pump Used Standby | | 195 | B.J. Tongs Dies | | | | Subs | |
| | 151 | Pit | | 196 | Peckomatic Tong Dies | | | | Polish Rod | |
| | 126 | Pipe Racks | | 197 | Cavens Slip Segments | | | | Diesel Gals. Cost \$ | |
| | 125 | Cat Walk | | 198 | Pipe Dope | | | | | |
| | 144 | Tong Heads Size | | 212 | Wiper Rubbers | | | | | |
| | 130 | Depthometer | | | | | | | | |
| | 133 | LYT Elevators (135) MYT | | | | | | | | |
| | 124 | BOP Rams - Additional | | | RIG TIME | Hours | | Rate | \$ | |
| | 153 | Rod Fishing Tools | | | RIG TIME | Hours | | Rate | \$ | |
| | 140 | Paraffin Knife | | | TRAVEL TIME | Hours | | Rate | \$ | |
| | 137 | Light Plant | | | | | | | Accident | |
| | 131 | T.I.W. Valve | | | EMPLOYEE TIME | Hours | | S.S. NO. | Y | N |
| | 119 | Closing Unit | | Oper. | | 1 | | | | |
| | 215 | H2S Equipment | | DK. Man | | | | | | |
| | 141 | Manifold | | F.H. | | | | | | |
| | 216 | Subsistence | | F.H. | | | | | | |
| | 160 | Standing Valve | | F.H. | | | | | | \$ |
| | 187 | Phone | | F.H. | | | | | | \$ |
| | 188 | Restroom | | | | | | | | |
| | 154 | Slips 1 1/4 1 1/2 2 1/16 3 1/2 4 1/2 | | | | | | | TOTAL DAILY COST \$ | |
| | 116 | 3.5 Swivel | | | Operators Signature | | | | MIC | |
| | 120 | 5000 BOP | | | Pusher Signature | | | | | |
| | | | | | Accepted By | | | | | |
| | | | | | A.F.E. No. | | | | | |

| | | |
|---|--|-----------------|
| TRIP OUT | TRIP OUT | TOTAL MAN HOURS |
| TRIP IN | TRIP IN | TRIP IN |
| TRIP OUT | TRIP OUT | TRIP OUT |
| TUBING SIZE | ROD SIZES | TOTAL FOOTAGE |
| SAFETY & ENVIRONMENTAL TOPIC | | |
| COMMENTS: | | |
| NEAR MISSES: | | |
| POTENTIAL HAZARDS: | | |
| ODOMETER READING: | | |
| ROUND TRIP MILEAGE: | | |
| WEATHER: | | |
| ROAD CONDITIONS: | | |
| DAILY SAFETY CHECK LIST | | B.O.P. |
| Safety Glasses <input type="checkbox"/> | Personal Protective Equip <input type="checkbox"/> | Drill |
| WALK AROUND PICKUP INSPECTION | | Test |
| Tires | Check H2S Monitor | |
| Lights | Check plug in | |

**RIG NO.**

8

DATE: 1-5-99

LOG. LAT.

84561

Contract # PHA-902

Big Inspection

Rin Incertitudin

L & R Anchor Service and Test Hole Monitoring

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

Contract PHA-902

Date: 12-29-98

Company: State of Colo.
Ico-Key Energy

Lease: Ellis Rob

Well No: #2

Work Description: Drive to location

Set & Test 4 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>✓</u> | | | <u>145.00</u> |
| Anchors | <u>4</u> | | | |
| 2½ Ton Truck | | | | |
| 1 Ton Truck | | | | |
| Backhoe | | | | |
| Trailer | | | | |
| Float | | | | |
| Pickup | | | | |
| Other | <u>1 Hole Rock</u> | | | <u>20.00</u> |
| Other | | | | |
| Other | | | | |
| Foreman Name | <u>Eddie Crow (3)</u> | | | |
| Helper Name | | | | |
| Helper Name | | | | |
| <u>Nathan</u> | | | | |
| Sub total | | | | \$ <u>649.00</u> |
| Tax | | | | <u>38.54</u> |
| Total | | | | \$ <u>687.54</u> |

Foreman Signature: Eddie Crow

Accepted by: _____

$$649 + 82 = 700^{92}$$



P. O. Box 1208
Cortez, Colorado 81321

No 37174

TRUCK NO. 28-15

DRIVER Dale Fredrick

Telephone (970) 565-4882

DATE 1-5-99

CUSTOMER Key Energy Services

LOCATION Ellis - Rob #2

CUSTOMER ORDER NO. DHA-902

FROM Location

TO Location

ONE-WAY MILES

ROUND-TRIP MILES

| | | WATER | STARTING TIME | STOP TIME | MRS. | RECD BY |
|------------------|------------------|------------------|---------------|-----------|-------------------|-------------------------|
| 1. ROAD TIME OUT | | 80 | 10:30 AM | | | |
| 2. BBLs HAULED | | | AM | AM | | RECD BY <u>Nadling</u> |
| 3. BBLs HAULED | | | AM | AM | | RECD BY <u>Crawford</u> |
| 4. BBLs HAULED | | | AM | AM | | RECD BY |
| 5. BBLs HAULED | | | AM | AM | | RECD BY |
| 6. BBLs HAULED | | | AM | AM | | RECD BY |
| 7. BBLs HAULED | | | AM | AM | | RECD BY |
| 8. BBLs HAULED | | | AM | AM | | RECD BY |
| 9. BBLs HAULED | | | AM | AM | | RECD BY |
| 10. BBLs HAULED | | | AM | AM | | RECD BY |
| 11. BBLs HAULED | | | AM | AM | | RECD BY |
| 12. ROAD TIME IN | XXXXXX XXXXXX | XXXXXX XXXXXX | AM | 2:00 PM | 3 1/2 | RECD BY |
| TOTAL BBLs. | | 80 | BBLs | | TOTAL HOURS 3 1/2 | \$4.00 PER HR. = \$ |

(3150)
SUPV

REMARKS

Haul MVI Truck water @ \$15 BBL

Truck \$140.00 150.00
MVI @ \$15 BBL \$12.00
Total \$152.00 210.00

42 @ 3 1/2 = 147
12 5
159

Chad T on T

Mancos Redi-Mix, Inc.**5557**

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

Sold To: C. W. H.Date: 12-21-78

Billing Address: _____

City/ST/Zip: MancosJob Location: 10000 SOUTH ON CR 41 TO CR H GOWEST TO E.A.Delivery Time: 7:00 A.M.

Ordered By: _____

| QUANTITY | PRODUCT CODE | UNIT PRICE | AMOUNT |
|----------|--------------|------------|--------|
| 10 CY | 2000 PSI | 61.00 | 610.00 |
| | | | |

| Design Lbs./Cubic Yard | Type of Admixture | | |
|---------------------------|-------------------------------------|-----------------|--------|
| 3/4 Agg <u>16000</u> | Air Entrain <u>20</u> | | |
| Sand <u>14000</u> | Oz. H ₂ O Reduc <u>/</u> | | |
| Cement <u>5170</u> | Bag-Fibermesh <u>/</u> | | |
| Water (gal) <u>270</u> | Slump <u>5 1/2</u> | Cylinders | |
| | | SUBTOTAL | 610.00 |

| TIME | Water Added on Job* _____ Gal. | State Tax (3%) | 19.00 |
|----------------------------|-----------------------------------|----------------------------|--------|
| 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 | 658.00 |
| Arrive Plant _____ AM | Arrive Job _____ | Delivery: <u>yes</u> Miles | 25.00 |
| PM | Leave Job _____ | \$ _____ /Miles | |
| PM | Arrive Plant _____ | Waiting Time: \$ _____ /Hr | |
| PM | Total | Minimum Order Charge | |
| | | Discount | |
| | | TOTAL | 655.00 |

Truck No. 49Driver: 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.

CAUTION! CONCRETE MAY BE HAZARDOUS TO YOUR HEALTH.

BWR ENTERPRISES

P. O. Box 1376

Cortez, Colorado 81321

Daily Work Ticket

☐ Bid

☐ Hourly - Time & Material

Date 12-31 19 99 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. nnccs

Description of Job Performed Can't find man in bunch.

Continued On Back

| 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>25.00</u> | <u>50.00</u> | <u>1 Ton</u> | | <u>2</u> | <u>19.00</u> | <u>38.00</u> |
| Laborer <u>Kelton V</u> | <u>2</u> | <u>20.00</u> | <u>40.00</u> | | | | | |
| Laborer <u>Robert 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>60.00</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 |
|----------|-------------|----------|-----------|
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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: _____