

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 – GRAF #2

ITEM	NO. OF UNITS /	COST PER UNIT	TOTAL	DISCTIPTION – EXPLANATION
P&A BID	1 EA	\$6,000.00 FIRM	\$6,000.00	FIRM BID ON AMMENDED WELL
PERFORATIONS	2 EA	\$ 35.00 PER SHOT	\$ 70.00	ADDITIONAL. REQUIRED TO PERFORATE AT 800'
WORK STRING	1 EA	\$ 587.52	\$ 587.52	ADDITIONAL. LOAD AND DELIVER WORK STRING AND RETURN. SEE TICKETS #13, 14
CEMENT	26 SX	\$ 7.50 PER SX	\$ 195.00	ADDITIONAL CEMENT REQUIRED TO CIRCULATE AND TOP OFF CASINGS
<u>SALVAGE</u>	<u>31.2 FT</u>	<u>\$.35 PER FT</u>	<u><\$ 10.92></u>	<u>LINE 3, SECTION C. CREDIT ON TUBING RETRIEVED</u>
TOTAL			\$6,841.60	



02159774



RIG NO.

RIG NO. 805

DATE:

85956

Contract # PHA-902

COMPANY STATC AF/WH

LEASE

WELL NUMBER

STATE / COUNTY

SEC.

T/S

RANGE

LOG.

LAT.

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		Person Conducting Meeting _____
COMMENTS:		
NEAR MISSES:		
POTENTIAL HAZARDS:		
ODOMETER READING: _____		PROPANE: _____
ROUND TRIP MILEAGE: _____		RIG HIGHWAY MILEAGE: _____
WEATHER:		ROAD CONDITIONS:
DAILY SAFETY CHECK LIST	WALK AROUND PICKUP INSPECTION	B.O.P.
Safety Glasses <input type="checkbox"/> Personal Protective Equip <input type="checkbox"/>	Tires _____	Drill _____
Hard Hat <input type="checkbox"/> Neck Strap Fitting Clothes <input type="checkbox"/>	Lights _____	Test _____
		Rig Inspection _____

BWR ENTERPRISES

P. O. Box 1376

Cortez, Colorado 81321

Daily Work Ticket

☐

Bid

☐

Hourly - Time & Material

Date 1/15 19__ Approved By _____

Mark Time Worked in Lower Left Corner

Company Key Work Order No. _____

County _____ State _____ Lease _____

Mailing Address _____ Well No. _____

Description of Job Performed Hooked up + get loaded 50 joint
delivered graph #1

Standby + return 600 w/ 50 joint + unhook

Continued On Back

Personnel of Job	No. Hrs.	Rate	Total	Equipment on Job	Veh. No.	No. Hrs.	Rate	Total
Foreman <u>Allen</u>	<u>6</u>			<u>1 ton trailer</u>		<u>6</u>		
Laborer <u>Kelton</u>	<u>6</u>							
Laborer								
Laborer								
Driver								
Operator								
Welder								
Total Labor Charge				Total Equipment Charge				

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:	

BWR ENTERPRISES

P. O. Box 1376

Cortez, Colorado 81321

Daily Work Ticket☐ Bid☐ Hourly - Time & MaterialDate 11/15 19__ Approved By _____

Mark Time Worked in Lower Left Corner

Company Kear Work Order No. _____

County _____ State _____ Lease _____

Mailing Address _____ Well No. _____

Description of Job Performed 1 hr in morning loading 50 joints1 hr in evening unloading 50 joints

Continued On Back

Personnel of Job	No. Hrs.	Rate	Total	Equipment on Job	Veh. No.	No. Hrs.	Rate	Total
Foreman				<u>Fucklet</u>		<u>2</u>		
Laborer								
Laborer								
Laborer								
Driver								
Operator <u>Allen</u>	<u>2</u>							
Welder								
Total Labor Charge				Total Equipment Charge				

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:	

400



COMPANY State COIC

LEASE 62966

WELL NUMBER 2

STATE / COUNTY colo | montezuma

SEC.	T/S	RANGE
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LOG. LAT.

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

RIG NO. 8

DATE: 1-15-99

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