

Ed

DATE 1-28-10  
CHARGE TO: Noble WELL NAME & NO. Hoffner #1  
ADDRESS \_\_\_\_\_ STATE CO COUNTY Weld ZIP \_\_\_\_\_  
TIME 6:00 TO 11:30 FIELD \_\_\_\_\_ RIG NO. 303  
START FINISH

HOURS	DESCRIPTION
6:00 TO 6:30	Crew travel to location
6:30 TO	Safety meeting check pressure & open the well pick up
TO	pipe to sag at (277) with 9 JTs roll the hole wait
TO	for cement & guy's rig up the bison they pump the last
TO	stage lay down the pipe on the trailer put the hose
TO	inside the B.O.L. and top off. the well nipple down.
TO	B.O.L. with the well head rig down and drain the
TO	pump rig down the rig clean out location and move
TO 11:00	the rig to the yard.
11:00 TO 11:30	Crew travel to yard
TO	

COLUMN 1	NO.	SIZE	NO.	SIZE	NO.	SIZE	COLUMN 2	HRS.	HOURLY RATE	PRICE
RODS PULLED							RIG	4.5	255 <sup>00</sup>	1147.50
TUBING PULLED			9	2 1/8			FUEL CHARGE			
RODS RUN							CREW TRAVEL	1	200 <sup>00</sup>	200 <sup>00</sup>
TUBING RUN	9	2 1/8					EXTRA LABOR	5.5	43 <sup>00</sup>	236.50
RENTAL EQUIPMENT	DESCRIPTION & HOURS					PRICE	19 1/2 Adj. 300.56			
PUMP / WORK TANK						650 <sup>00</sup>	SUPPLIES	SIZE	QTY.	PRICE PER UNIT
ROP	WELL NAME & NO. HOFFMAN 11					250 <sup>00</sup>	SWAB CUPS			
POWER SWIVEL	PROJECT / AFE NO.						OIL SAVER RUBBERS			
FISHING TOOL	EXPENDITURE TYPE						ROD WIPERS			
JU STRIPPING HEAD	30 □ D & C □ 2.1 □ 02.1						TUBING STRIPPERS	2 1/2	1	44 <sup>00</sup>
LIGHT PLANT	□ REC MP □ WO □ FACIL □ PRA □ LOE						THREAD DOPE	2 1/8	1	36 <sup>00</sup>
TRAILERS							tax 2.32			
							COLUMN 2 SUBTOTAL 1363.09			
							COLUMN 1 SUBTOTAL 729.00			
Signature: [Signature]						900.00	2094.36			
APPLICABLE TAX						171.00	TOTAL \$ 2092.00			

TOTAL \$: 209.94

RENTAL EQUIPMENT TOTAL	729 <sup>00</sup>	OPERATOR	John Rodriguez	5.5	HOURS
		DERRICKMAN	Tito Espinoza	5.5	HOURS
		FLOOR HAND	Lujan Quezada	5.5	HOURS
SIGNATURE — CUSTOMER REPRESENTATIVE	RS	FLOOR HAND	Hugo Estrada	5.5	HOURS
SIGNATURE — SUPERVISOR		INCIDENTS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

WHITE — INVOICE      GREEN — FIELD      CANARY — DENVER      PINK — CUSTOMER      GOLD — OPERATOR

Ed

DATE 4-23-10  
CHARGE TO: Noble WELL NAME & NO. Hotzner #1  
ADDRESS \_\_\_\_\_ STATE CO COUNTY Weld ZIP \_\_\_\_\_  
TIME 10:30 TO 6:00 FIELD \_\_\_\_\_ RIG NO. 303  
START FINISH

HOURS	DESCRIPTION
10:30 TO	Road the rig to next location spot in hole up and rig up
TO	rig up pump and fan K. check pressure 0/0/0 open the well
TO	unlatched the pipe. take off the top flange. nipple up
TO	20 ft. and pull pipe to the derrick 62 ft. lay down 155 ft.
TO	on the trailer with the pump up to 217 ft. close B.O.P. and
TO 5:30	lock. close the well and shut down
5:30 TO 6:30	Crew travel to town
TO	
TO	
TO	
TO	

COLUMN 1	NO.	SIZE	NO.	SIZE	NO.	SIZE	COLUMN 2	HRS.	HOURLY RATE	PRICE
RODS PULLED							RIG	7	255 <sup>00</sup>	1785 <sup>00</sup>
TUBING PULLED	217	2 1/4					FUEL CHARGE			
RODS RUN							CREW TRAVEL	1/2	200 <sup>00</sup>	100 <sup>00</sup>
TUBING RUN							EXTRA LABOR	7.5	43 <sup>00</sup>	322 <sup>50</sup>
RENTAL EQUIPMENT	DESCRIPTION & HOURS					PRICE		197.40		419 <sup>42</sup>
PUMP / WORK TANK	Hoffner #1						SUPPLIES	SIZE	QTY.	PRICE PER UNIT
BOP	PROJECT TYPE NO.					250 <sup>00</sup>	SWAB CUPS			
POWER SWIVEL	EXPENDITURE TYPE						OIL SAVER RUBBERS			
FISHING TOOL	2500 211 0021						ROD WIPERS			
JU STRIPPING HEAD	EPAO 141 CLOS						TUBING STRIPPERS	2 1/4	1	44 <sup>00</sup>
LIGHT PLANT							THREAD DOPE			
TRAILERS									tax	1.28
Biggs	EDWARDS & LUCK					40 <sup>00</sup>			COLUMN 2 SUBTOTAL	1832 <sup>00</sup>
	Blued								COLUMN 1 SUBTOTAL	234 <sup>90</sup>
	RENTAL EQUIPMENT SUBTOTAL					290 <sup>00</sup>			EWS	2068.25
	197.40 APPLICABLE TAX					55 <sup>00</sup>			TOTAL	\$2068.25
	RENTAL EQUIPMENT TOTAL					234 <sup>90</sup>	OPERATOR	John Rodriguez	7.5	HOURS

SIGNATURE — CUSTOMER REPRESENTATIVE

SIGNATURE — SUPERVISOR

OPERATOR	<i>Volm Rodriguez</i>	<i>7.5</i>	HOURS
DERRICKMAN	<i>Tito Espinoza</i>	<i>7.5</i>	HOURS
FLOOR HAND	<i>Julian Cuesada</i>	<i>7.5</i>	HOURS
FLOOR HAND	<i>Hugo Estrada</i>	<i>7.5</i>	HOURS
INCIDENTS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

WHITE — INVOICE

GREEN — FIELD

CANARY — DENVER

PINK — CUSTOMER

GOLD — OPERATOR

Well Services Inc.

Ed

HOURS	DESCRIPTION
6:00 TO 6:30	Crew travel to location
6:30 TO	Safe by measuring check pressure of gas then well rig up
TO	wire line thru rest of the plug of (7000) nipple down B.O.R.
TO	with the wellhead unbanded the csg. nipple up the 7' long with
TO	B.O.R. load the hole the go down hole and cut the csg at (5500)
TO	was working the csg <del>off</del> and lay down on the trailer 14.7 ft
TO	total close B.O.R. and lock & drain the pump and lines
TO 9:30	shut down
9:30 TO 10:00	Crew travel to town
TO	
TO	

COLUMN 1		NO.	SIZE	NO.	SIZE	NO.	SIZE	COLUMN 2	HRS.	HOURLY RATE	PRICE
RODS PULLED								RIG	15	255 <sup>00</sup>	3825 <sup>00</sup>
TUBING PULLED	147	7 1/2						FUEL CHARGE			
RODS RUN								CREW TRAVEL	1	200 <sup>00</sup>	200 <sup>00</sup>
TUBING RUN								EXTRA LABOR	16	43 <sup>00</sup>	688 <sup>00</sup>
RENTAL EQUIPMENT	DESCRIPTION & HOURS					PRICE			19 1/2 Hrs		895 <sup>00</sup>
PUMP / WORK TANK						650 <sup>00</sup>		SUPPLIES	SIZE	QTY	PRICE PER UNIT
BOP	WELL NAME & NO. Hoffner 1					250 <sup>00</sup>		SWAB CUPS			
POWER SWIVEL	PROJECT / APPLIC.							OIL SAVER RUBBERS			
FISHING TOOL	EXPENDITURE TYPE 50							ROD WIPERS			
JU STRIPPING HEAD	<input type="checkbox"/> D&C <input checked="" type="checkbox"/> R <input type="checkbox"/> E <input type="checkbox"/> I							TUBING STRIPPERS	7 1/2	1	44 <sup>00</sup> 44 <sup>00</sup>
LIGHT PLANT	<input type="checkbox"/> DEQUE <input type="checkbox"/> SING							THREAD DOPE			
	<input type="checkbox"/> FACIL <input checked="" type="checkbox"/> DRA <input type="checkbox"/> DOE										
TRAILERS	APPLICABLE TAX									tax	1.28
Rig and PPE Equipment	EDWARD J. LUCK					40 <sup>00</sup> 360 <sup>00</sup>		COLUMN 2 SUBTOTAL		386153	
	RENTAL EQUIPMENT SUBTOTAL					1300 <sup>00</sup>		COLUMN 1 SUBTOTAL		1053 <sup>00</sup>	
	APPLICABLE TAX					247 <sup>00</sup>		TOTAL \$		4915.81 4915 <sup>81</sup>	
	RENTAL EQUIPMENT TOTAL					1053 <sup>00</sup>		OPERATOR		John Robinson 16 HOURS	

SIGNATURE — CUSTOMER REPRESENTATIVE

SIGNATURE — SUPERVISOR

OPERATOR	John Modiguer	16	HOURS
DERRICKMAN	Jolian Alcala	16	HOURS
FLOOR HAND	Tito Espinoza	16	HOURS
FLOOR HAND	Hugo Estrada	16	HOURS
INCIDENTS	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		

WHITE -- INVOICE

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