



Key Energy Services, Inc.  
RIG  
REMIT TO: PO BOX 201858 DALLAS, TX 75320-1858

Plug Set @ 5,458'

3/29/2011



\*J215974\*

Date: 3/29/11  
S M T W T F S

Work Ticket No. J215974A

Customer Name/Number: Noble Energy		County/Parish: Garfield	State: CO
Contact: Wayne Blakesley	Service Location: Hyrup 2-24B		
Directions:		Yard Number: 2021/110	Unit/Asset Number: 0020020
		Ending Hour Meter Reading: 5565	
Job Class:	<input type="checkbox"/> Completion <input checked="" type="checkbox"/> Work Over <input type="checkbox"/> Drilling <input type="checkbox"/> Plugging <input type="checkbox"/> Repair & Maintenance		
Work Ticket Description		RODS	QTY
5:00 6:30 Crew travel		Polish Rod	
6:30 7:00 Safety Meeting		Rod Subs	
7:00 Kill well trip out, rig up wireline		Rods	
make four runs, set plug dump			
cement rig down w/ trip in 39		Weight (K) Bars	
3:00 stands drain pump shut down.		Pump (In)	
3:00 4:30 crew travel		Pump (Out)	
		Gas Anchor	
		TUBING	QTY
		Joints	
		Anchor	
		Seat Nipple	
		Perforating Subs	
		Mud Anchor	
		Balling Record:	

### PAYROLL AM PM

Class	Employee ID No.	Employee Name / Signature	Start	End	Billable Hours	Billable Travel	NB Travel	Other	Total Hours
Operator	25264	Anthony Johnson	5:00	4:30	8.5	3			11.5
Derrickhand	60150	Chris Fourn	5:00	4:30	8.5	3			11.5
Floorhand	53814	Tom Romero	5:00	4:30	8.5	3			11.5
Floorhand	61413	Kelton Spaulding	5:00	4:30	8.5	3			11.5
Trainee	61526	Anthony Derrico	5:00	4:30	8.5	3			11.5
Supv	32876	Ray Bishop	5:00	4:30	8.5	3			11.5
Tailgate Safety Meeting:									TOTAL PAYROLL HOURS
									57.5

Asset Number	Service Code	Description	Quantity	List Price	Disc %	Rate	Total
0020020	991060	Well Service Unit	8.5	675	55%	303.75	2581.88
		<input type="checkbox"/> Class I <input type="checkbox"/> Class II <input checked="" type="checkbox"/> Class III					
		<input type="checkbox"/> Class III Non-Standard,					
		<input type="checkbox"/> Class IV, <input type="checkbox"/> Class V					
1135184	991200	Crew Travel	3	400	53%	188	564
	991180	Additional Crew Member					
		Rig Supervision					
	991140	<input type="checkbox"/> Standard <input checked="" type="checkbox"/> Enhanced <input type="checkbox"/> Dedicated	1	1000	53%	470	470
	992740	Out of town Per Diem, Crew Member					
	992760	Out of town Per Diem, Supervisor					
0240108	994200	Base beam	1	180	53%	84.60	84.60
	992960	Rig Monitoring/ Control System Keyview					
0240108	991480	Pump, Triplex 300 HP	1	600	53%	282.	282
		Power Swivel Ton					
0330953	991960	Tank	1	245	53%	115.15	115.15
	105920	Fuel charge	7	12	-	12	84
	991875	Catwalk					
	992940	Wet Spring	5	70		70	350
	991870	Pipe Racks (set)					
		BOP					
		Swab Cups					
	993240	Oil Savor Rubbers					
		Pipe Wipers					
4932397		Slips					
4731340		Tools					
1479160		100' T. L. Ck					
1331295		DH					

WELL NAME & NO.	Hyrup 2-24B
PROJECT / AFE NO.	133302
EXPENDITURE TYPE	50
<input type="checkbox"/> D & C <input checked="" type="checkbox"/> 01.1 <input type="checkbox"/> 02.1	
<input type="checkbox"/> RECOMP <input checked="" type="checkbox"/> W/O	
<input type="checkbox"/> FACIL <input type="checkbox"/> P & A <input type="checkbox"/> LOE	
MAR 29 2011	
APPROVED	
WAYNE BLAKESLEY	
Signature	

Sales tax calculated on invoice

Sub Total

Key Approval - Date:

Duke Hall

Customer Approval - Date:

☐ No Signature Required