

**Fax: (970) 669-6396**

4098

Terms: Net 30 days - 18% per annum or highest rate allowed by law charged on all past due accounts. Reasonable attorneys fees charged on collections.

ACCEPTED AS PER TERMS ON REVERSE SIDE BY:

# MAGPIE OIL FIELD SERVICES

2707 S. CR 11 • Loveland, CO 80537

Phone: (970) 669-6308

Fax: (970) 669-6396

FIELD TICKET

4097

Date 6.28.13 Company \_\_\_\_\_ Lease & Well No HACE #2 AFE# \_\_\_\_\_ Rig No. 1

Rig w/Operator	Hours	Hourly Rate	Total Cost	Summary of Today's Operations
Crew: (Name) <u>CARLOS ALCANZA</u>	<u>12</u>			<u>POOH W/ TBG. , RAN THE</u> <u>CASING SCRAPER + 174 STS.</u> <u>CLEAN THE FLAT TANK, BOGGED</u> <u>THE HOLE CLEAN, POOH W/</u> <u>TBG. SHUT DOWN.</u>
(Name) <u>ANTONIO FERNANDEZ</u>	<u>12</u>			
(Name) <u>CESAR FERNANDEZ</u>	<u>12</u>			
Crew Travel Time (No. of Men _____)				
Crew Subsistence (No. of Men _____)				
Equipment & Materials Used:				
Tri Plex Pump w/Tank				
Power Swivel				
TIW Valve				
Blowout Preventers w/Accumulator 3000 lb. <input type="checkbox"/> 5000 lb. <input type="checkbox"/>				
Dope	No. Trips ( )			
Swab Cups:	Size _____ Type _____ Make _____ No. Used _____			
Oil Saver Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Wiper Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Tubing Wiper Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Tubing:	Size _____ JTS _____			
Sucker Rods:	Size _____ No. _____ Size _____ No. _____			
Other:				
TOTAL ESTIMATED COST FOR TODAY'S WORK - INVOICE WILL FOLLOW				

Signature of Rig Operator  
CA

Signature of Company Rep. \_\_\_\_\_

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FIELD TICKET 4096

Date 6.27.13 Company \_\_\_\_\_ Lease & Well No HACE #2 AFE# \_\_\_\_\_ Rig No. 1

Rig w/Operator	Hours	Hourly Rate	Total Cost	Summary of Today's Operations
Crew: (Name) <u>CARLOS A. MANUZA</u>				<u>RAN SW. + 174 JTS. 2 7/8" ROCKETED</u> <u>THE HOLE CLEAN, POOH W/</u> <u>TBG., RAN A TENSION PKR. TO</u> <u>TEST THE CASING PKR. DIDN'T</u> <u>SET, ROCKETED THE HOLE</u> <u>SHUT DOWN.</u>
(Name) <u>ANTONIO FERNANDEZ</u>				
(Name) <u>CESAR FERNANDEZ</u>				
Crew Travel Time (No. of Men _____)				
Crew Subsistence (No. of Men _____)				
Equipment & Materials Used:				
Tri Plex Pump w/Tank				
Power Swivel				
TIW Valve				
Blowout Preventers w/Accumulator 3000 lb. <input type="checkbox"/> 5000 lb. <input type="checkbox"/>				
Dope	No. Trips ( )			
Swab Cups:	Size _____ Type _____ Make _____ No. Used _____			
Oil Saver Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Wiper Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Tubing Wiper Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Tubing:	Size _____ JTS _____			
Sucker Rods:	Size _____ No. _____ Size _____ No. _____			
Other:				
				ACCEPTED AS PER TERMS ON REVERSE SIDE BY:  <div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <u>CA</u>  Signature of Rig Operator </div> <div style="text-align: center;"> _____  Signature of Company Rep. </div> </div>
TOTAL ESTIMATED COST FOR TODAY'S WORK - INVOICE WILL FOLLOW				

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**Fax: (970) 669-6396**

4095

Rig No. \_\_\_\_\_

[illegible]

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**Fax: (970) 669-6396**

4094

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# MAGPIE OIL FIELD SERVICES

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Phone: (970) 669-6308

Fax: (970) 669-6396

FIELD TICKET **4093**

Date 6.21.13 Company \_\_\_\_\_ Lease & Well No HALL #2 AFE# \_\_\_\_\_ Rig No. 1

Rig w/Operator	Hours	Hourly Rate	Total Cost	Summary of Today's Operations
Crew: (Name) <u>CARLOS AGUIRRE</u>	<u>11</u>			<u>DID A SQUEEZE JOB, PUMPED 10,000 # OF CEMENT AT 14 # DOWN THE TBG. + 25 BBL'S OF WATER ON TOP, SHUT WELL IN SHUT DOWN.</u>
(Name) <u>ANTONIO FERNANDEZ</u>	<u>11</u>			
(Name) <u>CESE FERNANDEZ</u>	<u>11</u>			
Crew Travel Time (No. of Men _____)				
Crew Subsistence (No. of Men _____)				
Equipment & Materials Used:				
Tri Plex Pump w/Tank				
Power Swivel				
TIW Valve				
Blowout Preventers w/Accumulator 3000 lb. <input type="checkbox"/> 5000 lb. <input type="checkbox"/>				
Dope	No. Trips ( )			
Swab Cups:	Size _____ Type _____ Make _____ No. Used _____			
Oil Saver Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Wiper Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Tubing Wiper Rubbers:	Size _____ Type _____ Make _____ No. Used _____			
Tubing:	Size _____ JTS _____			
Sucker Rods:	Size _____ No. _____ Size _____ No. _____			
Other:				
				ACCEPTED AS PER TERMS ON REVERSE SIDE BY:
<div style="display: flex; justify-content: space-between;"> <div> <u>CA</u> Signature of Rig Operator </div> <div>  Signature of Company Rep. </div> </div>				
TOTAL ESTIMATED COST FOR TODAY'S WORK - INVOICE WILL FOLLOW				



## 4092

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[illegible]

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**Fax: (970) 669-6396**

4091

Terms: Net 30 days - 18% per annum or highest rate allowed by law charged on all past due accounts. Reasonable attorneys fees charged on collections.



## 4090

**Fax: (970) 669-6396**

[illegible]

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4089

Rig w/Operator	Hours	Hourly Rate	Total Cost	Summary of Today's Operations
Crew: (Name) CARLOS A. MAUZA	12			POOH W/ TBG, RAN ANATCH
(Name) ANTONIO FERNANDEZ	12			COLLAR TIGHTEN, ROLLED
(Name) CESAR FERNANDEZ	12			THE HOLE CLEAN, POOH W/
Crew Travel Time (No. of Men)				TBG, SHUT WORKING, SHUT DOWN
Crew Subsistence (No. of Men)				
Equipment & Materials Used:				
Tri Plex Pump w/Tank				
Power Swivel				
TIW Valve				
Blowout Preventers w/Accumulator 3000 lb. <input type="checkbox"/> 5000 lb. <input type="checkbox"/>				
Dope No. Trips ( )				
Swab Cups: Size Type Make No. Used				
Oil Saver Rubbers: Size Type Make No. Used				
Wiper Rubbers: Size Type Make No. Used				
Tubing Wiper Rubbers: Size Type Make No. Used				
Tubing: Size JTS				
Sucker Rods: Size No. Size No.				
Other:				
TOTAL ESTIMATED COST FOR TODAY'S WORK - INVOICE WILL FOLLOW				
			Signature of Rig Operator	ACCEPTED AS PER TERMS ON REVERSE SIDE BY:  Signature of Company Rep.

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