

EXCELL SERVICES LLC  
DAILY FIELD TICKET

36629 US Highway 385  
Wray, CO 80758  
Phone: (970) 332-3151  
Fax: (970) 332-5821

14113

1760 WCR 27 Bldg. A-B  
Brighton, CO 80603  
Phone: (970) 332-3151  
Fax: (970) 332-5821

COMPANY	Noble	P.O.#	133878	DATE	8-19-11
FIELD				REPORT NO.	
WELL NO.	Allen 21-12	RIG NO.	20	WEATHER	
LEGALS				CLASSIFICATION OF JOB	
COUNTY, STATE	YUMA CO.				

FROM	TO	DETAILS OF WORK PERFORMED	HRS
6:00	6:30	TRAVEL to location	1/2
6:30		went up Rig safety meeting, Rig up, unhook unit Blow down well unseat Pump Pull Rod laying down on trailer, switch over for tubing, uncap well, Pull tubing lay down stl M/A Run back in with 55 lbs Pump 40 sacks cement, Pull tubing lay on trailer	9 1/2
4:00	4:30	CAP well shut down for weekend	
4:00	4:30	TRAVEL to yard	1/2
		Mix 5 gal of Hauls Pump Down Tubing mix and Pump 40 lbs Type 1-2 Cement 1.23 Kill 15.3# Replace by 4.5 BBL of H <sub>2</sub> O	

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	Jose L. Saenz	9 1/2	220	1	1600			
DERICK MAN	Evel Vasquez	9 1/2	220	1	1600			
FLOOR HAND	GARY EVANS	9 1/2	220	1	1600			
FLOOR HAND								
EXTRA HELP								
EXTRA HELP								

A finance charge of 1 1/2 % per month, which is 18% annum, will be charged on the unpaid balance of past due accounts. Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney.

Contractor \_\_\_\_\_

RIG COST 9 1/2 HRS @ \_\_\_\_\_

TRAVEL TIME / HRS @ \_\_\_\_\_

FUEL 7% \_\_\_\_\_

RIG MANAGER \_\_\_\_\_

CREW PICKUP \_\_\_\_\_

RIG MANAGER PICKUP \_\_\_\_\_

SUBSISTENCE MEN \_\_\_\_\_

PHONES \_\_\_\_\_

PIPE DOPE GALLON \_\_\_\_\_

SWAB CUPS SIZE QTY \_\_\_\_\_

OILSAVER RUBBERS QTY \_\_\_\_\_

TBG WIPER SIZE QTY \_\_\_\_\_

ROD WIPER QTY \_\_\_\_\_

SANDPUMP \_\_\_\_\_

POWER SWIVEL \_\_\_\_\_

PUMP HRS @ \_\_\_\_\_

TANK \_\_\_\_\_

BOP \_\_\_\_\_

WATER TRUCK 5 HRS @ 100 \_\_\_\_\_

WATER TRUCK FUEL \_\_\_\_\_

Mixing Pump  
40 sacks

EQUIPMENT RENTAL \_\_\_\_\_

ESTIMATED TOTAL DAILY COST \_\_\_\_\_

Company Rep. \_\_\_\_\_

WELL DETAIL	RODS/TUBING/PUMP	<input checked="" type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
QTY	DESCRIPTION	TALLY
1	Polish Rod	
1	6'-8' Pony 5/8	
2	K-bars	
1	Pump	
100	5/8 Rods	
58	2 3/8 tubing	
1	SIN	
1	M/A	

WELL NAME & NO.  
Allen 21-12

PROJECT / AGENO  
133878

EXPENDITURE TYPE  
0014

O & G  01.1  02.1

REGMT  WO

FACIL  O & A  LOE

Ac. J. VEDY  
TOM THOMAS

Signature \_\_\_\_\_

THIS IS NOT AN INVOICE

6890

EXCELL SERVICES LLC  
DAILY FIELD TICKET

36629 US Highway 385  
Wray, CO 80758  
Phone: (970) 332-3151  
Fax: (970) 332-5821

14114

1760 WCR 27 Bldg. A-B  
Brighton, CO 80603  
Phone: (970) 332-3151  
Fax: (970) 332-5821

COMPANY <b>Mobile</b>	P.O.# <b>13818</b>	DATE <b>8-22-11</b>
FIELD		REPORT NO.
WELL NO. <b>Allen 21-12</b>		RIG NO. <b>20</b>
LEGALS		WEATHER
COUNTY, STATE <b>Yuma Co.</b>		CLASSIFICATION OF JOB

FROM	TO	DETAILS OF WORK PERFORMED	HRS
6:30	7:00	TRAVEL to Location	1/2
7:00		WARM up Rig, safety meeting, Rig up sandline to	
		check depth bit @ 1120, Mix 70 SACK cement Pump	
		down hole, mix up 70 SACK Pump down hole	
	12:00	Clean location Rig down hose off	

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	Jose h. SANCHEZ	6	200	1/2	100			
DERICK MAN	Eduar VAZQUEZ							
FLOOR HAND	MATT							
FLOOR HAND								
EXTRA HELP								
EXTRA HELP								

A finance charge of 1 1/4 % per month, which is 18% annum, will be charged on the unpaid balance of past due accounts. Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney.

Contractor \_\_\_\_\_

RIG COST **60 HRS @**

TRAVEL TIME **1/2 HRS @**

FUEL **7%**

RIG MANAGER \_\_\_\_\_

CREW PICKUP \_\_\_\_\_

RIG MANAGER PICKUP \_\_\_\_\_

SUBSISTENCE **MEN**

PHONES \_\_\_\_\_

PIPE DOPE **GALLON**

SWAB CUPS **SIZE QTY**

OILSAVER RUBBERS **QTY**

TBG WIPER **SIZE QTY**

ROD WIPER **QTY**

SANDPUMP \_\_\_\_\_

POWER SWIVEL \_\_\_\_\_

PUMP **2 HRS @**

TANK \_\_\_\_\_

BOP \_\_\_\_\_

WATER TRUCK **3 HRS @ 100**

WATER TRUCK FUEL \_\_\_\_\_

**70 sack cement**

**Mixing Pump**

EQUIPMENT RENTAL \_\_\_\_\_

ESTIMATED TOTAL DAILY COST \_\_\_\_\_

Company Rep. \_\_\_\_\_

WELL DETAIL	RODS/TUBING/PUMP	WELL NAME & NO.
QTY	DESCRIPTION	TALLY
		<b>Allen 21-12</b>
		<b>PROJECT/DATE NO.</b>
		<b>13818</b>
		<b>EXPENDITURE TYPE</b>
		<b>0050</b>
		<input type="checkbox"/> D.C. <input type="checkbox"/> O.I. <input type="checkbox"/> O.E. <input type="checkbox"/> I.
		<input type="checkbox"/> RECOMP <input type="checkbox"/> W/O
		<input type="checkbox"/> FACI <input checked="" type="checkbox"/> X <input type="checkbox"/> L/E
		<b>8-22-11</b>
		<b>TOM FRIEDMAN</b>
		<b>Signature</b>

THIS IS NOT AN INVOICE