

DAILY WORK REPORT

LEED ENERGY SERVICES, INC.
 PHONE 303/857-4321
 METRO 665-6126
 P.O. BOX 329 • 1352 FACTORY DRIVE
 FT. LUPTON, CO 80621



NO. 86903

Date 02 23 - 07

Customer Noble Energy State CO

Well/Lease Thompson B12-25 Field _____

Work Order No. scott m Time 6:00 To 6:30 Area _____ Rig No. 694

START FINISH

HOURS DESCRIPTION

Drive to loc, warm rig up, check pressure on well
 log 560m, Csg 480m, bleed well down, wait for water
 pump load, Csg, roll hole, run in hole 8 1/2 log line
 Rig up power swivel, drill out plug (cleaned) down to PBT
 Rig down power swivel, NO J.U. head, we pulled 12 stands
 close well down pump, drive back to yard.

TOOL BOX SAFETY MEETING

ATTENDEES OTHER THAN LISTED BELOW:

TOPIC:

CHARGE RECORD

694	Rig Time	11 1/2	Hrs. @	225	Per Hr. . . .	\$	2587.50	Fishing Tool x	_____	\$	_____
163	Crew Travel x	_____	_____	_____	_____	\$	155	Light Plant x	_____	\$	_____
308	Mud Pump x Tank	_____	_____	_____	_____	\$	650	Swab Cups # @ \$	_____	\$	_____
	Power Swivel x	_____	_____	_____	_____	\$	_____	Swab Cups # @ \$	_____	\$	_____
	J.U. Head x	_____	_____	_____	_____	\$	118	Oil Svr. Rbr. # @ \$	_____	\$	_____
360	Blow-out Preventer x	_____	_____	_____	_____	\$	240	TBG Wiper Rubber # @ \$	_____	\$	_____
	Flanges x	_____	_____	_____	_____	\$	65	Rod Wiper Rubber # @ \$	_____	\$	_____
	Tool Pusher	_____	_____	_____	_____	\$	_____	Permit (#) @ \$	_____	\$	_____
	Mud Tank x	_____	_____	_____	_____	\$	_____	Other	_____	\$	_____
	Power Rod Tongs x	_____	_____	_____	_____	\$	_____	Other	new loads 4 1/2 x 11 1/2	\$	476.50
	Fuel 6 x 12 1/2 Gals. @	_____	_____	_____	_____	\$	75	Other	_____	\$	_____
	Pipe Dope @ \$	_____	_____	_____	_____	\$	_____	Other	_____	\$	_____
	Paint @ \$	_____	_____	_____	_____	\$	_____	Other	_____	\$	_____
	Stripper Rubber # @ \$	_____	_____	_____	_____	\$	85	Sales Tax x	.029 %	\$	2.46
Total Charges										\$	4449.46

CHARGE RECORD

Type Well Head	Mud Anchor	No. & Size Rods
Packer Settings	Size Tubing	No. & Size Subs
Type Packer	Subs	Pump Description (out)
No. Jts. Tubing	Perf. Nppl.	(in)

scott m 2/26/07
 SIGNATURE - CUSTOMER REPRESENTATIVE
I Cabral
 SIGNATURE - SUPERVISOR

OPERATOR:	David Chevara	11 1/2	1	12.3
DERRICKMAN:	Leonardo Baptista	5	3	3
FLOOR HAND:	Adriana Andrade	3	3	3
FLOOR HAND:	Martin Ramirez	3	3	3