



P.O. Box 336605
Greeley, CO 80633

TERMS: NET 30

Work Ticket # 3327

Date 7-6-11 S M T W T F S

JOB CLASS: Completion Work Over Repair & Maintenance Other
WELL TYPE CODE: OPRD GPRD CPRD OTHER
Legal Description _____ Well Depth _____ Service Location Wolfson 26.2
Job Complete? Y N

Customer Name/Number Supergy Resources Corp Contact Craig K.
Directions to location _____

Start	End	Work Description	Rod Record	Tubing Record
6:00	6:30	Drive crew to location.		
6:30	5:30	hoist line truck moved in and set up.		
		LT R P was set @ 7135 with 2 SX		
		Comment. var truck damaged SD 4/4 22s		
		with bid. Mr's was performed @ 6862-68		
		6940-4/6 Rig wire line truck down pit		
		no packer x bars were broken! (unable to		
		hydro test) Ran in 219 jts @ 6703, shut		
		well in.		
		530 bid Drive crew to town.		219 22s
				var string
		Tailgate Safety Meeting		

I certify that the time shown below is a true statement of the hours I have worked and that I have not had or witnessed an accident, injury or spill during this period unless indicated below.

Start	Employee #	Employee Name/Signature	Start	End	Work	Travel	Down	Other	Total Hours
OPER	9369	Ron Smith	6:00	6:00	11				12
DRK	3752	Tidofonso Garcia	6:00	6:00	11				12
FLR	9094	Tose Ramate	6:00	6:00	11				12
FLR	7774	Guillermo Morales	6:00	6:00	11				12

Unit #	Work Code	Description	Qty	Rate	Total	Unit #	Work Code	Description	Qty	Rate	Total
K-101		Unit & Crew	11	255.00	2805.00			Back-off Tool			
8-218		Travel Time	1	195.00	195.00			Fishing Tools			
		Vehicle	1	460.00	460.00			Standing Valve			
		Standby						Pipe Dope	1	4.00	4.00
		Additional Labor	12	480.00	5760.00			Swab Cups <input type="checkbox"/> 2 3/8" <input type="checkbox"/> 2 7/8"			
		OTE (Per Diem)						Oil Saver Rubbers			
		Permits						Tubing Wiper Rubbers			
		Phone/Communication						3rd Party Charges			
		BOP	1	300.00	300.00			Fuel			
		T.H.C. Tubing Handling Charge	1	85.00	85.00			Washington Rubber			
		Power Swivel						Washington Head			
		Tool Swivel						Rod Wiper			
		Pump						R-Gasket at <input type="checkbox"/> 45 <input type="checkbox"/> 46 <input type="checkbox"/> combo			
		8 5/8 Flange						Broach Run			
		Slip Type Elevators <input type="checkbox"/> 2 3/8 <input type="checkbox"/> 2 7/8	1	85.00	85.00			<input type="checkbox"/> 1 1/2 <input type="checkbox"/> 2 1/16 <input type="checkbox"/> 2 3/8 <input type="checkbox"/> 2 7/8			
		Base beam	1	90	90.00			B.O.P. Ram Rubbers <input type="checkbox"/> 2 3/8 <input type="checkbox"/> 2 7/8			
								Sub-Total	4351.00		
								Sales Tax			

Approval Date 7-6-11 Customer Approval/Date [Signature]
WHITE - Billing Copy CANARY - Payroll Copy PINK - Customer Copy GOLD - Yard Copy