

14053

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

Thank
you!

A finance charge of 1½ % 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.

| | | | |
|---------------------------------|---|-------------------------------|--|
| WEPL NAME & NO. | | Parsons 12-12 | |
| PROJECT / AFE NO. | | 133880 | |
| EXPENDITURE TYPE | | | |
| <input type="checkbox"/> D & C | <input type="checkbox"/> 01.1 | <input type="checkbox"/> 02.1 | |
| <input type="checkbox"/> RECOMP | <input type="checkbox"/> WO | | |
| <input type="checkbox"/> FACIL | <input checked="" type="checkbox"/> EXA | <input type="checkbox"/> COE | |
| DATE | | XX 2011 | |
| APPROVED | | | |
| TOM THOMAS | | | |
| Signature | | [Signature] | |

THIS IS NOT AN INVOICE

EXCELL SERVICES LLC

DAILY FIELD TICKET

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

14054

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Brighton, CO 80603
Phone: (970) 332-3151
Fax: (970) 332-5821

| | | | | | |
|---------------|---------------|--------|--------|-----------------------|---------|
| COMPANY | Noble | P.O. # | 133880 | DATE | 7/20/11 |
| FIELD | | | | REPORT NO. | |
| WELL NO. | Pariset 12-12 | | | RIG NO. | 5 |
| LEGALS | | | | WEATHER | |
| COUNTY, STATE | Yuma, CO | | | CLASSIFICATION OF JOB | PEA |

| FROM | TO | DETAILS OF WORK PERFORMED | HRS |
|------|------|--|-----|
| 6:00 | 6:30 | DETC | |
| 6:30 | | blow up rig. Set up to log. Trip in log cement @ 1850. Pull out at 6:45. Trip in to 460. Mix and pump 20 sacks cement type 1-2 1.35 yield 14.8#. Pull out at 6:45. Trip cement @ 210. pull out mix w/ pump 10 sacks to top of surface. | |
| 2:00 | | clean up ROMOL | |
| | | ROMOL Thank you! | |

| POSITION | NAME | RIG HOURS | RATE | TRAVEL HOURS | RATE | EXT. RIG HOURS | EXT. TRAVEL HOURS | TOTAL |
|------------|--------------|-----------|------|--------------|------|----------------|-------------------|-------|
| OPERATOR | Jasen Foster | 7 1/2 | | 1/2 | | | | |
| DERICK MAN | Joe Ferguson | 7 1/2 | | 1/2 | | | | |
| FLOOR HAND | Chris Nelson | 7 1/2 | | 1/2 | | | | |
| FLOOR HAND | | | | | | | | |
| EXTRA HELP | | | | | | | | |
| EXTRA HELP | | | | | | | | |

Contractor

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.

RIG COST 7 1/2 HRS @

TRAVEL TIME 1/2 HRS @

FUEL 7%

Company Rep.

| | | | |
|----------------------------|-------------|------------------|---|
| RIG MANAGER | WELL DETAIL | RODS/TUBING/PUMP | <input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN |
| CREW PICKUP | QTY | DESCRIPTION | TALLY |
| RIG MANAGER PICKUP | | | |
| SUBSISTENCE MEN | | | |
| PHONES | | | |
| PIPE DOPE 1/2 GALLON | | | |
| SWAB CUPS SIZE QTY | | | |
| OILSAVER RUBBERS QTY | | | |
| TBG WIPER SIZE QTY | | | |
| ROD WIPER QTY | | | |
| SANDPUMP | | | |
| POWER SWIVEL | | | |
| PUMP mix 4 HRS @ | | | |
| TANK | | | |
| BOP Cant pump | | | |
| WATER TRUCK 5 HRS @ | | | |
| WATER TRUCK FUEL | | | |
| 28 bags cement @ | | | |
| EQUIPMENT RENTAL | | | |
| ESTIMATED TOTAL DAILY COST | | | |

WELL NAME & NO.
PROJECT / WEL NO.
EXPENDITURE TYPE
LID & C ☐ 01.1 ☐ 02.1
☐ RECOMP ☐ WG
☐ FACIL ☐ P&A ☐ LOE
XX / IIII
H. THOMAS
TOM THOMAS
Signature

THIS IS NOT AN INVOICE