



# MAGNA ENERGY SERVICES, LLC

## WIRELINE

P.O. BOX 2155  
 GILLETTE, WY, 82717  
 DUSTIN MACK (307) 680-7884

Company Name: WWS / NOBLE ENERGY		Company Address:		Field Ticket Number: 70000161	
Well Name and Number: GILL LAND 22 - 1		Date: 3/19/2013	Wireline Unit # 233	Rig Name & Number: MAGNA RIG #6	
County: WELD	State: COLORADO	Field: OWL CREEK	Engineer: J. MICHAEL	Operator: T. DENNIS	Operator:

RUN	RUN DATA		QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time: _____	Shop Time: _____	1	1000-001	03/19/13	Set Up Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	Leave Shop: _____	Arrive At Loc: 16:00	1	1000-015	03/19/13	Environmental clean-up, per job	\$ 250.00	\$ 250.00
	Begin Rig Up: 16:00	Finish Rig up: 16:25						
1	Time In: 16:30	Time Out: 17:25	1	3000-001	03/19/13	Packoff Operation Charge0#-1000#	\$ 900.00	\$ 900.00
	From: 0'	To: 5,400'	1	2000-016	03/19/13	Tubing Pump In T Sub	\$ 250.00	\$ 250.00
	Service: _____	Spud Run	1	2000-005	03/19/13	2" HOWCO valve	\$ 200.00	\$ 200.00
2	Time In: 17:45	Time Out: 18:30						
	From: 0'	To: 5,400'	6000	5000-029	03/19/13	Feeler Run, CCL, Sinker Bars, or Gauge Ring Depth	\$ 0.36	\$ 2,160.00
	Service: _____	Shot TP w/ 4spf @ 5,398'	6000	5000-030	03/19/13	Spud Runs or Fishing Operations	\$ 0.36	\$ 2,160.00
3	Time In: _____	Time Out: _____						
	From: _____	To: _____	6000	6100-000	03/19/13	Thru-Tubing Depth Charge (RTG Carriers)	\$ 0.20	\$ 1,200.00
	Service: _____		10	6100-001	03/19/13	Thru-Tubing Per Shot (RTG Carriers) 0-4,000	\$ 50.00	\$ 500.00
4	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
5	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
6	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
7	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
8	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
9	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
10	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
11	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
						SUB TOTAL		\$ 9,120.00
						LESS DISCOUNT		\$ (5,472.00)
						NON-DISCOUNTED ITEMS		
12	Time In: _____	Time Out: _____	1	1000-016	19-Mar	Unit Mobilization Charge	\$ 500.00	\$ 500.00
	From: _____	To: _____	2	1000-014	19-Mar	Crew Room and Board, per man, per day	\$ 150.00	\$ 300.00
	Service: _____							
13	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
14	Time In: _____	Time Out: _____						
	From: _____	To: _____						
	Service: _____							
						SUBTOTAL		\$ 4,448.00
						TAX	0.00%	\$ -
						GRAND TOTAL		\$ 4,448.00

Customer Signature:	Customer Name Printed: ADAM CHASTAIN	Magna Representative Signature: Joe Michael
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The above estimated charges and data shown are subject to change by Magna Energy Services, LLC. Payment terms are net 30 Days.