



# 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:								
	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:	Finish Rig up:	16:25							
1	Time In:	Time Out:	16:30	17:25	1	3000-001	03/19/13	Packoff Operation Charge0#-1000#	\$ 900.00	\$ 900.00
	From:	To:	0'	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:	Time Out:	17:45	18:30						
	From:	To:	0'	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:						SUB TOTAL		\$ 9,120.00
	From:	To:						LESS DISCOUNT		\$ (5,472.00)
	Service:				QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
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:						SUBTOTAL		\$ 4,448.00
	From:	To:						TAX	0.00%	\$ -
	Service:							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.