

Magna Energy Services, LLC  
17509 County Road 14  
Ft. Morgan, CO 80701  
(970) 867-9007  
Fax (970) 867-8374

Job Log

Date: 8/13/13

Operator: Noble Energy

Well Name: Larsen 1-25 G

Legal Location: NWNW SEC 25 T6N R64W  
API # 05-123-11091-00

8/7/13: MIRU P & A equipment, Check PSI, 0 PSI, ND wellhead, NU B.O.P's, RU Nabors WL, RIH w/ CBL, ROH, RD Nabors WL, TIH w/tbg @ 4680', Circulate well bore w/ 80 bbls (heavy mud), TIH w/ tbg @ 6465', Tag RBP, circulate well bore clean w/ 60 bbls water ( heavy mud), TOO H w/ tbg, SWI.

8/8/13: RU Nabors WL, RIH w/ CBL @ 4790', ROH, RD Nabors WL, TIH w/ tbg @ 6465', establish circulation, Mix & pump 12 sxs of 15.8# Class G cement on to of RBP, displaced w/ 24 bbls water, TOO H w/ tbg, RU Vaughn WL, RIH w/ Gyro @ 4400', ROH, RD Vaughn WL, TIH w/ tbg @ 3960', establish circulation, Mix & pump 50 sxs of 15.8# Class G cement, displaced w/ 13 bbls water, TOO H w/ tbg, SWI.

8/9/13: RU Nabors WL, RIH w/ squeeze gun shoot @ 736', ROH, RD Nabors WL, establish circulation, , Mix & pump 300 sxs of 15.8# Class G cement, SWI.

8/12/13: TIH/ tbg, Tag TOC @ 450' inside csg, establish circulation, Mix & pump 44 sxs of 15.8# Class G cement to surface, TOO H w/ tbg, cut well head off, TIH w 1 ¼" tbg down surface csg, Tag TOC @ 736', establish circulation, Mix & pump 300 sxs of 15.8# Class G cement, TOO H w/ tbg, WOC 4 hrs., TIH w/ tbg, No Tag @ 736', TOO H w/ tbg, SWI.

8/13/13: TIH w/ tbg, Tag TOC @ 432', establish circulation , Mix & pump 130 sxs of 15.8# Class G cement to surface, RD P&A equipment, Dig well up 8' below ground surface, Cut & cap well 6' below ground surface, Backfill, P & A complete.

\*\*\* All cement used is Class "G" Neat 15.8 # \*\*\*

Cementing Contractor: Magna Energy Services, LLC  
Cementing Contractor Supervisor: Scott Marez  
Operator Supervisor: Erich Zwaagstra  
COGCC Representative: James Precup  
Wireline Contractor: Nabors WL, Magna Energy Services LLC





# SUPERIOR WELL SERVICES

## SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 009242	
SERVICE DATE 8-9-13	
TICKET PAGE	of

0903 Master Field Ticket

CHARGE TO <i>Noble</i>		LEASE NAME OR PROJECT <i>Larson 01-25G</i>	
ADDRESS		COUNTY <i>Weld</i>	STATE <i>Colo</i>
		FIELD <i>Waldenburg</i>	WELL PERMIT NUMBER <i>05-123-11091</i>
OWNER		SERVICE ENGINEER <i>Harry Brackelsberg</i>	
PURCHASE ORDER / REFERENCE	JOB TYPE <i>Part</i>	CALLED OUT TIME <i>5:30</i> DATE	ON LOCATION TIME <i>6:45</i> DATE
		COMPLETED TIME <i>7:30</i> DATE	

SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *Erich Zwagstra* I have read, understood and agreed to the terms and conditions printed on the reverse side hereof which include, but are not limited to, LIMITED WARRANTY, INDEMNITY, RELEASE and PAYMENT and represent that I have full power and authority to execute this agreement.

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	70 255 0100		PACK off		
	75 805 0100	736	4 shots 3/8" Port Plug Gun	min	
	70 210 9998		Fuel Surcharge		
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em;">3.3/52</div>					
					Brian Chris Harry
<i>THANK YOU!</i>					

CUSTOMER OR AGENT SIGNATURE  <input checked="" type="checkbox"/>  I acknowledge that the equipment, materials and services as listed on this filed ticket were received.	Unless satisfactory credit terms have been established prior to services payment in advance may be required. All invoices rendered for services performed by Superior Well Services shall be paid as indicated on the invoice within thirty days (30) from date of receipt. If not paid within thirty (30) days the unpaid amount is subject to interest at one and one half percent (1 1/2%) per month (eighteen percent per annum). All discounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being cancelled by Superior Well Services if not paid within terms. If it should be necessary to employ an attorney to collect the amount due, you will be held liable for attorneys' fees and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.	Subtotal <span style="float: right;">[REDACTED]</span> Discount <span style="float: right;">[REDACTED]</span> Bal Due <span style="float: right;">[REDACTED]</span>
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