

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

Job Log

Date: 6/30/14

Operator: Noble Energy

Well Name: GERRITY STATE G36-8

AFE # 144006 Weld County

Legal Location: SE/NE SEC 36 T4N R65W

API # 05-123-13313

6/25/14:: MIRU, P & A equipment, Check PSI 200 #' on tbg. 200 #' on csg. Blow well down, pump 65 bbls water to kill well. ND well head, NU B.O.P.S. TOO H w/ 2 3/8 tbg. 229 jts. SWI

6/26/14: Check psi 0#'s' RU Nabors WL WL RIH w/ CIBP @ 6804' ROH RIH w/ CDB dump 2 sxs of 15.8 # class G cement on top of CIBP @ 6804' ROH RD Nabors WL Unland 4 1/2 csg. To see the stretch we don't have much call state land back on 4 1/2 csg. TIH w/ 2 3/8 tbg. @ 4800' 156 jts. establish circulation mix & pump 50 sxs of 15.8 # class G cement "BALANCED PLUG" displace w/ 16 bbls water TOO H w/ 2 3/8 tbg. RU Magna WL RIH w/ JBGR tag cement @ 4160' ROH RIH w/ SQ. gun shoot holes @ 2500' ROH RD Magna SWI

6/27/14: Check psi 0 #'s' RU Nabors WL RIH w/ CICR @ 2407' ROH RIH w/ SQ gun shoot holes @ 2350' ROH RD Nabors WL, TIH w/ stinger on 2 3/8 tbg. sting into CICR @ 2407' check injection rate pump 60 sxs of 15.8 # class G cement 50 sxs through CICR 10 on top of CICR TOO H w/ 2 3/8 tbg. RU Magna WL RIH w/ cag. Cutter cut 4 1/2 csg @ 670' ROH RD Magna WL, unland 4 1/2 csg. (LD 4 1/2 csg recovered 25 jts. 670') TH w/ 2 3/8 tbg. @ 676' 22 jts establish circulation mix & pump 272 sxs of 15.8 class G cement to surface, TOO H w/ 2 3/8 tbg. SWI.

6/25/14 :Check psi 0 #s tag TOC @ 30' mix & pump 28 sxs of 15.8 # class G cement to surface, flush flow line w/ 5 bbls water 1 bbl cement, RD P&A equipment, dig well & flow line 8' below ground level cut and cap well & flow line 8' below ground level backfill, PU location, P&A complete.

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

Cementing Contractor: Magna Energy Services, LLC

Cementing Contractor Supervisor: Jose Mario Navarro

Operator Supervisor: Kelly Reinhardt

COGCC Representative: Rickard, Jeffrey

Magna Energy Services WL NABORS WL

(avg. of 2 3/8 tbg was 30.76)



NABORS

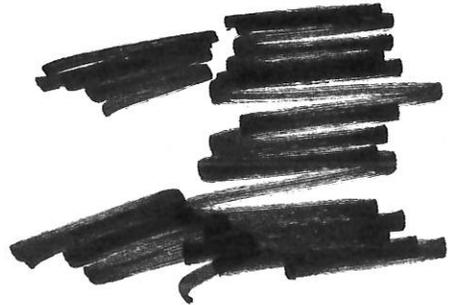
PLEASE REMIT TO:
NABORS COMPLETION & PRODUCTION SERVICES CO.
 P.O. BOX 975682
 DALLAS, TX 75397-5682
 435-725-5344

FIELD TICKET No. - 26682

DELIVERED FROM 45
 DATE 6-25-14

INVOICE NO.	P.O. NO. <u>15020</u>	AFE NO.
CUSTOMER NO.	LEASE <u>Gerrity State 636-8</u>	WELL NO.
CUSTOMER <u>Abbot Energy Magna</u>	FIELD <u>Waltham</u> STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>WRP49438</u>	
CITY	CASING SIZE & WT. <u>1 1/2"</u>	TBG. SIZE
STATE	TYPE OF JOB <u>CIBP + Cement</u>	
ORDERED BY <u>Reinhart</u>	TITLE	

PART NO.	DESCRIPTION	REV. CODE
<u>75-820-0045</u>	<u>Set CIBP Overlay</u>	
<u>70-299-0200</u>	<u>Dump Bin Cement (25x)</u>	
<u>70-255-0100</u>	<u>Pack-off</u>	
	<i>Thal...</i>	



CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISC
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*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CH.

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

I was not injured in accident during the pe injury or accident occ provided. The injury or the supervisor so the

Employee Name (Print)	Hours	Initials	Employee Number
<u>Jake M. Spack, Sr. G.</u>			

CUSTOMER AGREES to pay Nabors Completion & Production Services Co. (the "Company") on a net 30 day basis from date of invoice. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt of invoice, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

Jake M. Spack