

City and County of Denver

Date: 10/30/2015
Prepared by: JMB

Well Name: DIA 35-31
Field: Wattenberg
Legal: NESW Sec. 35 T2S R65W

Geological tops

Niobrara 7,343'
Codell 7,728'
J Sand 8,151'
Dakota 8,296'

County: Denver
State: Colorado
GL: 5,350'
KB: 5,366'
API: 05-031-08857

Spud date: 7/20/2007
Completion date: 7/29/2008
Producing zone: Dakota

Hole Size: 12 1/4"

Surface Casing: 8 5/8" 24#

Surface Casing Shoe 1,799'

Cemented w/ 640 sx

Production Casing: 4 1/2 11.6#

TOC 6,936'
Cemented w/ 250 sx

Perforations

Dakota 8,298 - 8,308'
8,321 - 8,346'

Hole Size 7 7/8 "

Csg pt 8,391'
TD 8,399'

PBTD 8,376'

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Hole Size 12 1/4"
Surface Casing 8 5/8" 24#

15 sx at surface
10 sx plug from 600 to 700'
Cemented w/ 640 sx
perf 2 shots @ 1,900'
set ret @1,850', pump 100 sx thru
retainer and 10 sx on top to surface

Surface Casing Shoe 1,799'

Production Casing 4 /2 11.6#

TOC 6,936'
Cemented w/ 250 sx

Perforations

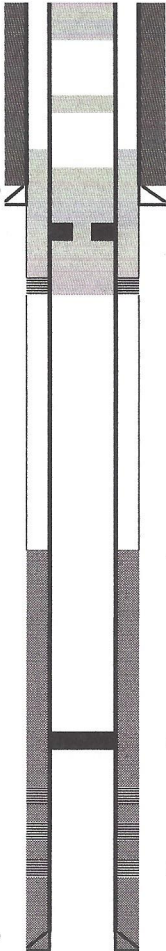
Dakota 8,298 - 8,308'
8,321 - 8,346'

CIBP 8,270' w/ 2 sx See Superior field ticket

Hole Size 7 7/8 "

Csg pt 8,391'
TD 8,399'

PBTD 8,376'



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 004891

SERVICE DATE 4-13-11

TICKET PAGE of

0903 Master Field Ticket

CHARGE TO <i>City and County of Denver</i>		LEASE NAME OR PROJECT <i>DIA 35-31</i>				
ADDRESS		COUNTY <i>Denver</i>		STATE <i>Colo</i>		
		FIELD <i>Wattenberg</i>		WELL PERMIT NUMBER		
OWNER		SERVICE ENGINEER <i>Jeff Hicks</i>				
PURCHASE ORDER / REFERENCE		JOB TYPE <i>PLUG</i>		CALLED OUT TIME <i>8:12-11</i> DATE	ON LOCATION TIME <i>9:00 AM</i> DATE <i>4.13.11</i>	COMPLETED TIME DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT

(PLEASE PRINT NAME HERE)

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.

X

[illegible]

CUSTOMER OR AGENT SIGNATURE

X

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 this invoice within thirty (30) days 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 a collection agency to collect the amount due, you will be liable to attorney fees and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.

Subtotal

Bal Due

→ 2131 ⁵⁰

Main—White

Customer-Canary

Field—Pink