

JOB LOG

Magna Energy Services
23295 US Hwy 85
LaSalle, Colorado 80645

Operator: PDC Energy

Well: J&L Farms 41-29 API: 05-123-21510

Location: NE/NE, Sec. 29, T6N, R63W

Date: 2-19-15

ICP: 0 Surface casing: 0

MIRU P&A rig and related equipment.

ND frac valve. NU tbng head and BOPs.

PU 2-3/8" production string from ground and TIH to 3094'.

Rolled hole. POOH.

MIRU VES wireline. Ran Gyro survey to 6025'. POOH. RDMO VES.

ND BOPs, tbng head and casing head. Unland casing. NU BOPs. Worked stretch.

MIRU Magna wireline. Cut casing at 2711'. RDMO wireline.

LD 63 jnts of 4-1/2" 10.5# M-65 ST&C casing.

RIH with tbng to 2813'. Conditioned hole.

Pumped 50 sks. Displaced 9.5 bbls. WOC.

Tagged plug at 2602'.

PU to 575'. Pumped 250 sks. Displaced .5 bbl. LD tbng. WOC.

Tagged plug at 212'.

LD tbng.

Topped off surface plug with 10 sks.

ND BOPs. Dug out and cut off surface head. Welded on cap.

RDMO

PDC to flush flowline and backfill hole.

Wireline Contractor: Magna Wireline of Gillette, WY and VES Wireline.

Cement Contractor: Magna Energy Services of LaSalle, CO

Bud Holman

Field Supervisor

720-280-5997

7/16/2012

Deputy Chief

Rene Sanchez

VP Operations Signature:

2/17/2015

Days on Well:

Der Diem

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[illegible]

VP Operations Signature:



JOB TICKET

9690 DALLAS STREET, SUITE A & B
HENDERSON, CO 80640
(303)853-4976 • FAX (303)853-4977

HCOJ No

8470

<input checked="" type="checkbox"/> NORTH SEEKING GYRO	<input type="checkbox"/> ORIENTATION	<input type="checkbox"/> MWD RETRIEVAL
<input type="checkbox"/> DROP	<input checked="" type="checkbox"/> WIRELINE SERVICES	<input type="checkbox"/> SINGLE SHOT
<input type="checkbox"/> MEMORY/SLICK LINE	<input type="checkbox"/> EMMT	<input type="checkbox"/> TEMP LOG
<input checked="" type="checkbox"/> REAL TIME	<input type="checkbox"/> CORING	<input type="checkbox"/> INFLEX

Customer: POC Energy Job Number: _____
Address: 3801 Carson Ave AFE Number: _____
City & State: Evans, CO Zip: 80620 Rig Number: Production/VSSCE
Well Name: J+L Farms 41-29 Location: Weld Co, Colorado

Start Date: <u>2/17/15</u>	Start Time: <u>6:00AM</u>	Stop Date: <u>2/17/15</u>	Stop Time: <u>11:00AM</u>	Totals
Survey: From <u>0</u>	To <u>6025</u>	Ft. @	Per Ft.	<u>2500.00</u>
Days Equipment	Days @			
Days Survey Engineer:	Days @			
Mileage: <u>1.50/mile</u>	Miles Surveyor: <u>102 miles P/T</u>			<u>153.00</u>

Wireline Job Number:

Start Date: <u>2/17/15</u>	Start Time: <u>6:00AM</u>	Stop Date: <u>2/17/15</u>	Stop Time: <u>11:00AM</u>	
Wireline Charge:	Days @			<u>2000.00</u>
Days Wireline Operator: <u>Paul Reeves</u>	Days @			
Mileage: <u>2.50/mile</u>	Wireline Truck: <u>102 miles P/T</u>			<u>255.00</u>

Customer: Tom Lator Company Rep: Kevin M. Smith

Additional Services:				Sub Total: <u>4908.00</u>	
LAT	<u>40.463</u>				
LONG	<u>-104.453</u>			Bid Price:	
RKB	<u>CL</u>			Discount:	
Field Estimate Only, Discounts Applied in Office				Thank You for your Business	Total:

NOTES: Thank You!

CO-MAN: Paul Helman Paul H
ENG: _____
API: 05-123-71510
GYRO: 4130
VIN #: 0611/E-105



MAGNA ENERGY SERVICES, LLC

WIRELINE

P.O. BOX 2155
GILLETTE, WY, 82717
RYAN LUDWAR (307) 680-8124

Company Name: MES / PDC		Company Address:		Field Ticket Number: 10000870	
Well Name and Number: J & L FARMS 41-29		Date: 2/17/2015	Wireline Unit # T7B	Rig Name & Number: MAGNA # 16	
County: WELD	State: COLORADO	Field: WATTENBERG	Engineer: A.REAGAN	Operator: J.ALESI	Operator: D.SHEAHAN

RUN	RUN DATA				QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:	5:45AM		1	1000-001	02/17/15	Set Up Charge Cased Hole Unit		
	Leave Shop:	6:15AM	Arrive At Loc:	11:00AM	1	1000-015	02/17/15	Environmental clean-up, per job		
	Begin Rig Up:	11:30AM	Finish Rig up:	11:46AM						
	Time In:	11:46AM	Time Out:	12:15AM	6000	5000-022	02/17/15	Split Shot Depth Charge		
1	From:	0	To:	2740'	1	5000-023	02/17/15	Split Shot Operation Charge		
	Service:	CUT 4.5" CASING @ 2711'								
	Time In:		Time Out:		1	3000-001	02/17/15	Packoff Operation Charge0#-1000#		
2	From:		To:		1	2000-003	02/17/15	API Type 6BX, 5,000 lb. WP 13-3/8" and smaller		
	Service:				1	2000-005	02/17/15	2" HOWCO valve		
3	Time In:		Time Out:							
	From:		To:							
	Service:									
4	Time In:		Time Out:					API # 05-123-21510		
	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	\$	-
	From:		To:					LESS DISCOUNT	\$	-
	Service:									
					QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
12	Time In:		Time Out:		1	1000-016	17-Feb	Unit Mobilization Charge		
	From:		To:							
	Service:									
13	Time In:		Time Out:							
	From:		To:							
	Service:									
RUN	Begin RDMO:		Finish RDMO:							
	Leave Loc.:		Arrive Shop:					SUBTOTAL	\$	-
	Leave Shop:							TAX	\$	-
								GRAND TOTAL	\$	-

Customer Signature:	Customer Name Printed: BUD HOLMAN	Magna Representative Signature:
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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.

PDC

A/E or Project #:

PA000212

Well Name/Number:

J&L Farms 41-29 API: 05-123-21510

Company Man:

Tom Lefor

Today's Date:

2/19/2015

AFE or Project #:

PA000212

Company Man Cell:

970-301-8295

Days on Well:

Well Name/Number: J&L Farms 41-29 API: 05-123-21510

Section/Township/Range
NE/NW Sec.29 T6N R63W**Rig #:**

16

Tool Pusher:

Bud Holman

Operator:

Martin Ramirez

Rig Hand:

Alonso Palma

Rig Hand:

Omar Faudoa

Ria Hand:

Rene Sanchez

[illegible][illegible]

P&A Mangers Signature:

VP Operations Signature:



FIELD TICKET No. 20426
DELIVERED FROM 4/5
DATE 3-11-15

CUSTOMER NO.	LEASE	DATE	WELL NO.	INVOICE NO.
CUSTOMER	FIELD	STATE	COUNTY	
ADDRESS	LOCATION			P.O. NO.
CITY	CASING SIZE & WT.		TBQ. SIZE	A/E NO.
STATE	ZIP	TYPE OF JOB		
ORDERED BY	TITLE		SERVICE SUPV.	

[illegible]

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

Employee Name (Print)

Take M.A. + should give

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, provided the verification is received by the Company within 20 days after receipt of invoice.

*** ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED**

X *[Signature]*
NABORS COMPLETION & PRODUCTION SERVICES CO.

X Eduardo Chavez

WALTER CORPORATION

Walter Corporation, LLC 33250 CR 53 Gill, CO 80624

Office: 970.301.2028

Fax: 970.284.6682

Field Ticket # **Nº 11121**

11121

Date 3/15/2014

Bill To Customer:	P D C	PO#	Lease Name:	J & L Farms	Well #	41-29
Address:	3801 Carson Ave		County:	Weld St	CO	
City:	Evans	Field:	Job Type:	Casing Sz & Wt:	OCSG #:	
State:	CO	Zip:	80620			
Ordered By:		Legal Description:		Service Man		

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4-1/2 D & H CIBP	1	1,100.00		\$1,100.00
2					0.00
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
Subtotal Taxable Charges					\$1,100.00
SERVICE MANS TIME					
					\$0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00
MILEAGE					
					\$0.00
					0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00
Subtotal Non-Taxable Charges					\$0.00

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES: \$1,131.90

Authorized Agent:

Ed J. Davis

Date: 3-17-11