



MAGNA ENERGY SERVICES, LLC

WIRELINE

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

Company Name: WWS / NOBLE		Company Address:		Field Ticket Number: 30001133	
Well Name and Number: CASE #1		Date: 6/17/2013	Wireline Unit # T7	Rig Name & Number: MAGNA RIG 6	
County: ADAMS	State: COLORADO	Field: DJ	Engineer: J.JOHNSON	Operator: K. CARTER	Operator:

RUN	TIME	QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time: 8:30 Shop Time: 5:00	1	1000-001		Set Up Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	Leave Shop: 5:00 Arrive At Loc: 8:15	1	1000-015		Environmental clean-up, per job	\$ 250.00	\$ 250.00
	Begin Rig Up: 8:30 Finish Rig up: 9:00						
1	Time In: 9:55 Time Out: 10:30	8004	8000-001		Bridge Plug Depth Charge	\$ 0.30	\$ 2,401.20
	From: To:	1	8000-002		Bridge Plug Operation Charge	\$ 500.00	\$ 500.00
	Service: SET 3.62" CIBP @8004'						
2	Time In: 10:50 Time Out: 11:30	1	8000-015		Setting Tool Rental, per tool	\$ 1,200.00	\$ 1,200.00
	From: To:						
	Service: DUMPED 2 SX ON CIBP @ 8004'	8004	7000-006		Dump Bailer Depth Charge	\$ 0.30	\$ 2,401.20
3	Time In: Time Out:	1	7000-007		Dump Bailer Operation Charge	\$ 500.00	\$ 500.00
	From: To:						
	Service:						
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		\$ 8,752.40
	From: To:				LESS DISCOUNT	87.0%	\$ (7,614.59)
	Service:						
		QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
12	Time In: Time Out:	1	1000-016		Unit Mobilization Charge	\$ 500.00	\$ 500.00
	From: To:	1	8100-000		Cast Iron Bridge Plug	\$ 750.00	\$ 750.00
	Service:	1	8000-010		Junk Catcher / Gauge Ring Operation Charge	\$ 500.00	\$ 500.00
13	Time In: Time Out:						
	From: To:	2	1000-014		Crew Room and Board, per man, per day	\$ 150.00	\$ 300.00
	Service:	2	7000-003		Cement / Sand, per sack	\$ 25.00	\$ 50.00
14	Time In: Time Out:						
	From: To:				SUBTOTAL		\$ 3,237.81
	Service:				TAX	0.00%	\$ -
					GRAND TOTAL		\$ 3,237.81

Customer Signature:	Customer Name Printed:	Magna Representative Signature:
---------------------	------------------------	---------------------------------

The above estimated charges and data shown are subject to change by Magna Energy Services, LLC. Payment terms are net 30 Days.

Company:	NOBLE ENERGY INC		 J-W WIRELINE COMPANY 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/j-w-wireline-company	Date:	06/17/2013
Address:	2115 117TH AVE GREELEY, CO 80634-4754			SO No:	07-32-000517-3326
Well Name:	CASE#1			District:	Brighton, CO
Field Name:	WATTENBERG			Truck No:	A-2405
Well County:	ADAMS			Crane:	
Well State:	CO			Crew:	Mark Hayes - COMPLETIONS ENGINEER 2 Shawn Erb - OPERATOR Gary Harris - OPERATOR Brad Coleman - OPERATOR
Customer #:		PO #:			
Contract #:		AFE #:			
Property #:					

JOB DATA			
Casing Size/Weight: 4.500/11.60	TD of Casing:	From (depth) ft:	To (depth) ft:
Tubing Size/Weight: /	TD of Tubing:	From (depth) ft:	To (depth) ft:
Well Deviation:	Fluid Level:	Fluid Type: WATER	Fluid Density:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range: 17-1S-66W	La/Long: /	X/Y Coordinates: 0.000000/0.000000	
Log Measured from: K B	Log Interval:		
Arrival Time @ 6/17/2013 2:26 PM	Departure Time @ 6/17/2013 5:26 PM	Total Job Time: 03:00	
Well to JW @ 6/17/2013 2:26 PM	Well to Customer @ 6/17/2013 5:26 PM	Total Operating Time: 03:00	

SERVICE ORDER DETAILS							
Item #	Service Code	Description	Qty/Depth	Unit Price	Per	Line Total	Cust. Price
1	WLE8-0009	Wellsite Setup Charge	7500	\$0.25	Per Foot	\$1,875.00	\$600.00
2	WLE2-0005	Gamma Ray/CBL/VDL/CCL Depth Charge	7500	\$0.65	Per Foot	\$4,875.00	\$1,560.00
3	WLE2-0006	Gamma Ray/CBL/VDL/CCL Logging Charge	2000	\$0.65	Per Foot	\$1,300.00	\$416.00
4	WLE5-0011	Perforation for Circ (0' - 6000') Depth Charge	6000	\$0.15	Per Foot	\$900.00	\$288.00
5	WLE5-0012	Perforation for Circ (0' - 6000') Operation Charge	1	\$1,800.00	Per Run	\$1,800.00	\$576.00
		*** Non-discountable items ***					
6	WLE8-0018	Environmental Fee	1	\$250.00	Per Job	\$250.00	\$250.00

SQUEEZE HOLES @7100	Total Discountable Items:	\$10,750.00
	Discount:	(\$8,170.00)
	Discountable SubTotal:	\$2,580.00
	Total Non-Discountable Items:	\$250.00
	Sales Tax: (0.00 %)	\$0.00
	Grand Total:	\$2,830.00

The undersigned ("Company") agrees to pay J-W Wireline Company ("Contractor") for the operations to be conducted, or personnel or equipment listed above ("Services") at P.O. Box 226406, Dallas, Texas 75222-6406. The Services shall only be provided according to the Contractor's general terms and conditions ("Terms") as contained in part on the other side of this Purchase Order and as more fully set forth at www.jwenergy.com/pages/wireline-terms and upon request. THESE TERMS CONTAIN PROVISIONS RELATING TO INDEMNITY, RELEASE OF LIABILITY, LIMITATION OF WARRANTY AND ALLOCATION OF RISK.

Print Name	Signature	Date
------------	-----------	------