



MAGNA ENERGY SERVICES, LLC

WIRELINE

P.O. BOX 2155
GILLETTE, WY, 82717
DUSTIN MACK (307) 680-7884

Company Name: WWS / NOBLE		Company Address:		Field Ticket Number: 70000218	
Well Name and Number: DILLARD 04 - 44		Date: 6/20/2013	Wireline Unit # T7	Rig Name & Number: MAGNA RIG 4	
County: WELD	State: COLORADO	Field: WATTENBERG	Engineer: J. MICHAEL	Operator: K. CARTER	Operator:

RUN	RUN DATA		QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:						
	11:00	9:00	1	1000-001	06/20/13	Set Up Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	Leave Shop:	Arrive At Loc:	1	1000-015	06/20/13	Environmental clean-up, per job	\$ 250.00	\$ 250.00
	11:40	12:05						
	Begin Rig Up:	Finish Rig up:						
	12:20	12:45	1	8000-015	06/20/13	Setting Tool Rental, per tool	\$ 1,200.00	\$ 1,200.00
1	From:	To:	6890	8000-001	06/20/13	Bridge Plug Depth Charge	\$ 0.30	\$ 2,067.00
	Service:	Ran JBGR to 6,920'	1	8000-002	06/20/13	Bridge Plug Operation Charge	\$ 500.00	\$ 500.00
	13:00	13:30						
2	From:	To:	6847	7000-006	06/20/13	Dump Bailer Depth Charge	\$ 0.30	\$ 2,054.10
	Service:	Set CIBP @ 6,847'	1	7000-007	06/20/13	Dump Bailer Operation Charge	\$ 500.00	\$ 500.00
	13:50	14:30						
3	From:	To:						
	Service:	Ran CDB w/ 2sx to 6,847'						
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		\$ 8,071.10
	From:	To:				LESS DISCOUNT	80.0%	\$ (6,456.88)
	Service:							
			QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
12	Time In:	Time Out:	1	8100-010	20-Jun	Cast Iron Bridge Plug	\$ 750.00	\$ 750.00
	From:	To:	4	1000-014	20-Jun	Crew Room and Board, per man, per day	\$ 150.00	\$ 600.00
	Service:		1	8000-010	20-Jun	Junk Catcher / Gauge Ring Operation Charge	\$ 500.00	\$ 500.00
13	Time In:	Time Out:	1	1000-016	20-Jun	Unit Mobilization Charge	\$ 500.00	\$ 500.00
	From:	To:	1	8000-014	20-Jun	Standard Set Power Charge	\$ 250.00	\$ 250.00
	Service:							
14	Time In:	Time Out:						
	From:	To:				SUBTOTAL		\$ 4,214.22
	Service:					TAX	0.00%	\$ -
						GRAND TOTAL		\$ 4,214.22

Customer Signature:	Customer Name Printed: ADAM CHASTAINE	Magna Representative Signature: Joe Michael
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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.



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DUSTIN MACK (307) 680-7884

Company Name: WWS / NOBLE		Company Address:		Field Ticket Number: 70000219	
Well Name and Number: DILLARD 04 - 44		Date: 6/21/2013	Wireline Unit # T7	Rig Name & Number: MAGNA RIG 4	
County: WELD	State: COLORADO	Field: WATTENBERG	Engineer: J. MICHAEL	Operator: K. CARTER	Operator:

RUN	RUN DATA				QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:	Time In:	Time Out:						
	7:00	5:00			1	1000-001	06/21/13	Set Up Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	Leave Shop:	Arrive At Loc:			1	1000-015	06/21/13	Environmental clean-up, per job	\$ 250.00	\$ 250.00
	6:20	6:40								
	Begin Rig Up:	Finish Rig up:								
1	Time In:	Time Out:	7:00	7:20	6000	5000-022	06/21/13	Split Shot Depth Charge	\$ 0.36	\$ 2,160.00
	From:	To:	0'	2,550'	1	5000-023	06/21/13	Split Shot Operation Charge	\$ 2,160.00	\$ 2,160.00
	Service:		Shot SS Casing Cutter @ 2,488'							
2	Time In:	Time Out:								
	From:	To:								
	Service:									
3	Time In:	Time Out:								
	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		\$ 6,070.00
	From:	To:						LESS DISCOUNT	80.0%	\$ (4,856.00)
	Service:									
					QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
12	Time In:	Time Out:			1	1000-016	21-Jun	Unit Mobilization Charge	\$ 500.00	\$ 500.00
	From:	To:			2	1000-014	21-Jun	Crew Room and Board, per man, per day	\$ 150.00	\$ 300.00
	Service:									
13	Time In:	Time Out:								
	From:	To:								
	Service:									
14	Time In:	Time Out:						SUBTOTAL		\$ 2,014.00
	From:	To:						TAX	0.00%	\$ -
	Service:							GRAND TOTAL		\$ 2,014.00

Customer Signature:	Customer Name Printed: SCOTT MAREZ	Magna Representative Signature: Joe Michael
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