

Magna Energy Services, LLC

PO Box 2155  
Gillette, WY 82717-2155

# Invoice

Date	Invoice #
10/31/2013	125251

Bill To
NOBLE ENERGY, INC. ACCOUNTS PAYABLE PLATTEVILLE PO BOX 5189 ARDMORE, OK 73403

API/CODE #

AFE/CC	PO	Terms	Due Date	Location/Lease
		Net 30	11/30/2013	Tollgate Farms 29-12 G 6

Work Ticket/D...	Description	Qty	Rate	Amount
	P&A the referenced well per bid			

Thank you for your business. <i>Chad Vannest</i>	Sales Tax (2.9%)	\$0.00
	Balance Due	

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

Job Log

Date: 10/31/13

Operator: Noble Energy

Well Name: Tollgate Farms 29-12 G 6

Legal Location: NWSW Sec 29 T6N R66W  
API # 05-123-18601-00

10/29/13: MIRU P&A Equipment, Check PSI, Csg 150#'s, Surface csg 0#'s, Blow csg down to rig tank, unland csg, NU B.O.P.'s, SWI.

10/30/13: RU JW WL, RIH w/ sinker bar, Tag TOC @ 6640', ROH, RD JW WL, RU Magna WL, RIH w/ jet cutter, Cut csg @ 3000', ROH, RD Magna WL, LD csg (recovered 97 jts of 2 7/8 csg @ 3000'), TIH w/ tbg @ 3002', establish circulation w/ 10 bbls water, Mix & pump 100 sxs of 15.8# Class G Cement, displaced w/ 10 bbls water, TOOH w/ tbg @ 463', establish circulation w/ 10 bbls water, Mix & pump 102 sxs of 15.8# Class G Cement to surface, TOOH w/ tbg, SWI.

10/31/13: Check PSI, O PSI, ND B.O.P.'s, RD P&A equipment, Tag TOC @ 65' from surface, Top off well w/ 16 sxs of Class G Cement to surface, SWI, Flush flow line w/ 10 bbls water, Dig well & flow line 20' below ground surface, cut & cap well & flow line 20' below ground surface, Backfill, P&A complete.

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

Cementing Contractor: Magna Energy Services, LLC

Cementing Contractor Supervisor: Scott Marez

Operator Supervisor: Kelly Reinhardt

COGCC Representative: Jim Precup

Wireline Contractor: JW Wireline Co., Magna Energy Services, LLC



# SUPERIOR WELL SERVICES

## SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 008567

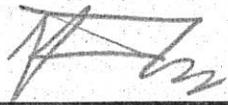
SERVICE DATE 6-11-13

TICKET PAGE of

0903 Master Field Ticket

CHARGE TO <i>Noble Energy, Inc</i>		LEASE NAME OR PROJECT <i>Tollgate Farms 29-1266</i>	
ADDRESS		COUNTY <i>Weld</i>	STATE <i>Colorado</i>
		FIELD <i>Wattenburg</i>	WELL PERMIT NUMBER <i>05-123-18601</i>
OWNER		SERVICE ENGINEER <i>Harry Brackelsberg</i>	
PURCHASE ORDER / REFERENCE	JOB TYPE <i>Plug</i>	CALLED OUT TIME <i>6:00A</i>	ON LOCATION TIME <i>7:00A</i>
		DATE	DATE
		COMPLETED TIME	DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE)

X  *Kevin Monaghan*

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.

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	70 255 0100		PACK off equipment		
45	70 299 0200		Dump Bailer w/cement on existing		
		6786	(RBP) Plug @ 6786	.25/ft	
45	75 820 1111	6686	Cast Iron Bridge Plug in 2 7/8" Tubing		
45	70 299 0200	6686	Dump Bail 25x cement on CIBP @ 6686	.25/ft	
45	70 200 9998		Fuel Surcharge		
<p>WB:</p> <p>TOLLGATE FARMS 29-1266</p> <p>FOURSTEIN 28-63-1110</p> <p>135122</p> <p>02-3/0052</p>					
			Dump 25x cement on customer's Plug @ 6786		Chris
			Dump 25x on CIBP @ 6686		Jake
			CIBP manuf by "Dwan Di Tools"		Harry
					Thank You!

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

Subtotal	
Discount	
Bal Due	



**VES International**  
 9690 Dallas Street, Suite A & B,  
 Henderson, CO 80640  
 303-853-4976 • Fax 303-853-4977

HCOJ NC

3941

Services Provided	
<input checked="" type="checkbox"/> North Seeking Gyro	<input type="checkbox"/> EMMT
<input type="checkbox"/> Drop	<input type="checkbox"/> Coring
<input type="checkbox"/> Memory/Slick Line	<input type="checkbox"/> MWD Retrieval
<input checked="" type="checkbox"/> Real Time	<input type="checkbox"/> Single Shot
<input type="checkbox"/> Orientation	<input type="checkbox"/> Temp Log
<input checked="" type="checkbox"/> Wireline Services	



Customer: Noble Energy Job Number: 0513121160  
 Address: 2115 117th Ave AFE Number: \_\_\_\_\_  
 City & State: Greeky, CO Zip: 80634 Rig Number: Production/VES  
 Well Name: Tollgate Farms 2912 G6 Location: Weld County, Colorado

Start Date:	Start Time:	Stop Date:	Stop Time:	Totals
<u>6-10-13</u>	<u>7:00 AM</u>	<u>6-10-13</u>	<u>12:45 pm</u>	
Survey: From <u>0</u> To <u>6742</u>				
Days Equipment <u>1</u> Days @ <u>N/C</u>				
Days Survey Engineer: <u>1</u> Days @ <u>N/C</u>				
Mileage: <u>N/C</u> Miles Surveyor:				

Wireline Job Number: <u>0513301161</u>				
Start Date:	Start Time:	Stop Date:	Stop Time:	
<u>6-10-13</u>	<u>7:00 AM</u>	<u>6-10-13</u>	<u>12:45 pm</u>	
Wireline Charge: _____ Days @ _____				
Days Wireline Operator: <u>Star Kimison</u> Days @ _____				
Mileage: <u>N/C</u> Wireline Truck: <u>E118</u>				

Customer: \_\_\_\_\_ Company Rep: Sean Brett

Additional Services:		Sub Total:	
LAT	<u>40,45888</u>		
LONG	<u>-104.80896</u>		
RKB	<u>Ground level</u>		
Field Estimate Only, Discounts Applied in Office		Thank You for your Business	Total:

NOTES: Thank You !!

CO-MAN: Paula Phifer 01.1 0052 138508 01.1 0012  
 ENG: \_\_\_\_\_  
 API: 05-123-18601  
 GYRO: 245  
 VIN #: \_\_\_\_\_

DAILY WORK REPORT

LEED ENERGY SERVICES, INC.  
 PHONE 303/857-4321  
 METRO 665-6126  
 P.O. BOX 329 • 1352 FACTORY DRIVE  
 FORT LUPTON, CO 80621



NO. 33128

Date 1-9-12  
 Customer Noble State CO  
 Well/Lease Wilbade Farms 2912 C/L Field Weld  
 Work Order No. 5020 A Time 6:00 To 5:00 Area \_\_\_\_\_ Rig No. 708  
START FINISH

**HOURS DESCRIPTION**  
 Rod crew to check press cs, w start comp  
 RTH w/ retrievable plug set plug w/ 205 jct. NP BUP & large  
 up well circulate hole load hole R-U tester test cs, pressured  
 up to 1600psi w/ no good NP w/ H. NU BUP pull layer identify  
 working NP BUP & w/ H. NU w/ H. shot in well. RD pump  
 tank & Rig. clean up Rod crew to yard

**TOOL BOX SAFETY MEETING**

ATTENDEES OTHER THAN LISTED BELOW:

TOPIC:

**CHARGE RECORD**

708	Rig Time	10	Hrs.	Per Hr.	
5020	Crew Travel x	1			\$
329	Mud Pump x Tank				\$
	Power Swivel x				\$
	J.U. Head x				\$
388	Blow-out Preventer x				\$
	Flanges x				\$
	Tool Pusher				\$
	Mud Tank x				\$
	Power Rod Tongs x				\$
	Fuel	Gals. @	Per Gal.		\$
	Pipe Dope @ \$		Per Trip		\$
	Paint @ \$		Per Trip		\$
	Stripper Rubber	# @ \$			\$

Fishing Tool x	\$
Light Plant x	\$
Swab Cups # @ \$	\$
Swab Cups # @ \$	\$
Oil Svr. Rbr. # @ \$	\$
TBG Wiper Rubber # @ \$	\$
Rod Wiper Rubber # @ \$	\$
Permit (#) @ \$	\$
Other <u>476 bond</u>	\$
Other <u>BB</u>	\$
Other	\$
Sales Tax x %	\$

Total Charges

2.3 - 50

**CHARGE RECORD**

Type Well Head \_\_\_\_\_ Mud Anchor \_\_\_\_\_ No. & Size Rods \_\_\_\_\_  
 Packer Settings \_\_\_\_\_ Size Tubing \_\_\_\_\_ No. & Size Subs \_\_\_\_\_  
 Type Packer \_\_\_\_\_ Subs \_\_\_\_\_ Pump Description (out) \_\_\_\_\_  
 No. Jts. Tubing \_\_\_\_\_ Perf. Nppl. \_\_\_\_\_ (in) \_\_\_\_\_

Scott A.  
 SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE - SUPERVISOR

	RIG	TRAVEL	TOTAL
OPERATOR: <u>Peter Swamy</u>	10	1	11
DERRICKMAN: <u>Gregorio Huizar</u>			
FLOOR HAND:			
FLOOR HAND:			