

PO Box 2155
Gillette, WY 82717-2155

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.		Sales Tax (2.9%)		
Chad Vannest		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, TOO H w/ tbg @ 463', establish circulation w/ 10 bbls water, Mix & pump 102 sxs of 15.8# Class G Cement to surface, TOO H 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>	CALLLED OUT TIME <i>6:00A</i>
			ON LOCATION TIME <i>7:00A</i>
			COMPLETED TIME
		DATE	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

Kevin Monaghan

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		
WB:					
TOLLGATE FARMS 29-1266					
FROSTENY 28-63-1110					
135122					
02-3/0052					
			Dump 25x cement on Customer's Plug @ 6786		Chris
			Dump 25x on CIBP @ 6686		Jake
			CIBP manu'd by "Dw-on 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

Main—White

Customer—Canary

Field—Pink



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 29-12 G6

Location:

Weld County, Colorado

Start Date:

6-10-13

Start Time: 7:00 AM

Stop Date:

6-10-13

Stop Time:

12:45 PM

Totals

Survey: From

0

To

6742

Days Equipment

1 Days

@

N/C

Days Survey Engineer:

1 Days

@

N/C

Mileage:

N/C

Miles Surveyor:

Wireline Job Number:

0513301161

Start Date:

6-10-13

Start Time: 7:00 AM

Stop Date:

6-10-13

Stop Time:

12:45 PM

Wireline Charge:

Days

@

Days Wireline Operator:

Star Kimison

Days

@

Mileage:

N/C

Wireline Truck:

E118

Customer:

Company Rep:

Sean Brett

Additional Services:			Sub Total:	
LAT	40, 45888			
LONG	-104. 80896		Bid Price:	
RKB	Ground level		Discount:	
Field Estimate Only, Discounts Applied in Office			Thank You for your Business	Total:

NOTES:

Thank You !!

CO-MAN:

Paula Phider

ENG:

API:

05-123-18601

GYRO:

245

VIN #:

245

01.1 0052

01.1 0012

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

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

HOURS

DESCRIPTION

Rod crew to check press cs, u start comp
RTH w/ retrievable plug set plug w/ 205 jti NP BOP & large
up well circulate hole back hole R.V. tester test cs, pressured
up to 1600psi w/ no good NP uH. NU BOP pull layer density
working NP BOP + uH. NU uH. shut 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 <u>10</u> Hrs. <u>?</u> Per Hr. <u>?</u>	Fishing Tool x <u></u> \$ <u></u>
5020 Crew Travel x <u>1</u> \$ <u>1</u>	Light Plant x <u></u> \$ <u></u>
329 Mud Pump x Tank <u></u> \$ <u></u>	Swab Cups # @ \$ <u></u> \$ <u></u>
Power Swivel x <u></u> \$ <u></u>	Swab Cups # @ \$ <u></u> \$ <u></u>
J.U. Head x <u></u> \$ <u></u>	Oil Svr. Rbr. # @ \$ <u></u> \$ <u></u>
388 Blow-out Preventer x <u></u> \$ <u></u>	TBG Wiper Rubber # @ \$ <u></u> \$ <u></u>
Flanges x <u></u> \$ <u></u>	Rod Wiper Rubber # @ \$ <u></u> \$ <u></u>
Tool Pusher <u></u> \$ <u></u>	Permit (# <u>5th</u>) @ \$ <u></u> \$ <u></u>
Mud Tank x <u></u> \$ <u></u>	Other <u>BB</u> \$ <u></u>
Power Rod Tongs x <u></u> \$ <u></u>	Other <u></u> \$ <u></u>
Fuel <u></u> Gals. @ <u></u> Per Gal. <u></u> \$ <u></u>	Other <u></u> \$ <u></u>
Pipe Dope @ \$ <u></u> Per Trip <u></u> \$ <u></u>	Other <u></u> \$ <u></u>
Paint @ \$ <u></u> Per Trip <u></u> \$ <u></u>	Other <u></u> \$ <u></u>
Stripper Rubber # @ \$ <u></u> \$ <u></u>	Sales Tax x <u></u> % <u></u> \$ <u></u>

Total Charges.

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)

SIGNATURE - CUSTOMER REPRESENTATIVE

SIGNATURE - SUPERVISOR

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