

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

**Job Log**

Date: 7/1/14

Operator: Noble Energy Inc.

Well Name: Gerrity State G 36-07

Legal Location: SWNE Sec 36 T4N R65W

API# 05-123-13515-00

Weld County

6/25/14: MIRU P&A equipment, Check PSI 350#/400#, Blow well down, Kill well w/ 90 bbls waters, ND well head, NU B.O.P.'s, TOO H w/ TBG, Recovered 216 Jts 2 3/8 @ 7061', RU JW WL, RIH w/ CIBP w/ 2 sxs cement @ 6754', POOH, RD JW WL, TIH w/ 147 jts Tbg w/ 10' Sub @ 4802', Load hole w/ 60 bbls water, SWI.

6/26/14: Establish circulation w/ 5 bbls water, Mix & pump 50 sxs of 15.8# Class G Cement, Displaced w/ 16 bbls water, TOO H w/ TBG, ND B.O.P.'s, Unland Csg, NU B.O.P.'s Work Csg stretch, 3" stretch, Kelley Reinhardt called State wait on orders, ND B.O.P.'s, Reland Csg, RU Magna WL, RIH, Tag TOC @ 4250', POOH @ 2500', Shoot SQ holes, POOH, RD Magna WL, SWI, Flush flow line w/ 10 bbls water.

6/27/14: RU Nabors WL, RIH w/ CICR set @ 2400', POOH, RIH w/ SQ gun shoot holes @ 2350', POOH, RD Nabors WL, TIH w/ 74 Jts Tbg @ 2405', Sting into CICR, establish circulation, Mix & Pump 60 sxs of 15.8# Class G Cement, Displaced w/ 9 bbls water, (50 sxs thru CICR & 10 sxs on top of CICR), LD 74 Jts TBG, SWI.

6/30/14: RU Magna WL, RIH w/ Split shot, Cut CSG @ 645', POOH, RD Magna WL, ND B.O.P.'s, Unland CSG, NU B.O.P.'s, LD Csg (recovered 24 jts of 4.5" Csg @ 645'), PU 20 Jts TBG @ 651', Establish circulation w/ 8 bbls water, Mix & pump 164 sxs of 15.8# Class G cement, Returns plugged off w/ heavy mud, LD 20 Jts TBG, SWI.

7/1/14: PU 11 Jts TBG @ 358', Tag TOC, Circulate well w/ 30 bbls water, Mix & pump 160 sxs of 15.8# Class G Cement to surface, LD 11 Jts TBG, RD P&A equipment, Top off well w/ 6 sxs of 15.8# Class Cement to surface, Dig well & flow line up, Cut & Cap well & flow line 6' 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: Kelley Reinhardt

COGCC Representative: Jeffrey Rickard

Wireline Contractor: JW WL CO, Magna WL, Nabors WL

8686

Bill to:

Noble

Well/Project

6374  
Gerrity State G 36-07

Address:

State

C

County

WELD

Date \_\_\_\_\_

7-1-14

Job Complete YES / NO


YES

NO

Company Rep.

Erich Zwagstra

[illegible]

Company: MAGNA ENERGY SERVICES LLC		 <b>JW WIRELINE COMPANY</b> 1-877-457-0013 wireline@jwenergy.com http://www.jwenergy.com/jw-wireline-company	Date: 06/25/2014
Address: 23295 HWY 85 LA SALLE, CO 80645-5201			SO No: 07-32-000517-3427
Well Name: GERRITY STATE			District: Brighton, CO
Field Name: WATTENBERG			Truck No: A-2405
Well County: WELD			Crane:
Well State: CO			Crew:
Customer #:	PO #: 14961		Mark Hayes - WIRELINE SERVICE SUPERVISOR II
Contract #:	AFE #:		Jamie Maes - WIRELINE OPERATOR I
Property #:		Angelo Garcia - WIRELINE OPERATOR II	

JOB DATA			
Casing Size/Weight: 4.500/	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:	Fluid Density:
BH Pressure:	WH Pressure:	BH Temp:	Fluid Salinity:
Section/Township/Range: 36-4n-65w		Lat/Long: /	X/Y Coordinates: /
Log Measured from: k b		Log Interval:	
Arrival Time @ 6/25/2014 12:12 PM		Departure Time @ 6/25/2014 5:30 PM	Total Job Time: 05:18
Well to JW @ 6/25/2014 12:12 PM		Well to Customer @ 6/25/2014 5:30 PM	To

SERVICE ORDER DETAILS			
Item #	Service Code	Description	Qty/
1	WLE8-0009	Wellsite Setup Charge	
2	WLE6-0001	Bridge Plug Setting Depth Charge	
3	WLE6-0002	Bridge Plug Setting Operation Charge	
4	WLE7-0006	Flange, Head Catcher, or Connections	
5	WLE7-0021	Standard Packoff (0-1000 psi)	
6	WLE7-0010	Pump-In Sub	
7	WLE4-0010	Dump Bail General Depth Charge	
8	WLE4-0011	Dump Bail General Operations Charge	
		*** Non-discountable items ***	
9	WLE8-0018	Environmental Fee	

**WIRELINE COMPANY**

set bridge plug @6754

Total Discountable Items:
Discount:
Discountable SubTotal:
Total Non-Discountable Items:
Sales Tax: (0.00 %)
Grand Total:

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 226400, 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](http://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
------------	-----------	------