



Magna Energy Services, LLC  
23295 US Hwy 85  
La Salle CO 80645  
(970) 284-5752

# Invoice

#40175  
02/26/2015

Bill To  
Accounts Payable  
PDC ENERGY  
P. O. Box 26  
Bridgeport WV 26330

Due Date: 03/28/2015

Invoice Summary  
P&A / J&L Farms 42-29

Attention To  
Tom Lefor

Terms	API	PO Number	AFE	Location/Lease		
Net 30			PA000233	J&L Farms 42-29		
Username	RSO#	Routing Code	Unique #	CC/RFS/PID/SO/WBS		
Ticket Number	Date of Service	Quantity	U/M	Item	Rate	Amount
		1	Each	P&A the referenced well per bid	\$28,293.75	\$28,293.75
		10	Each	Extra sacks of cement (bid included 300 sacks, pumped 310 sacks)	\$35.00	\$350.00
		2,912	Each	Feet 4-1/2" casing salvaged	(\$1.00)	(\$2,912.00)
					Subtotal	\$25,731.75
					Tax Total (2.9%)	\$10.15
					Total	\$25,741.90

Thank you for your business.

LaSalle, CO - (970) 284-5752 | Ft Morgan, CO - (970) 867-9007 | Gillette, WY - (307) 682-4195 | Williston, ND - (701) 572-9019

Thank you,  
Dane Rely

## JOB LOG

Magna Energy Services  
23295 US Hwy 85  
LaSalle, Colorado 80645

Operator: PDC Energy

Well: J&L Farms 42-29 API: 05-123-21286

Location: SE/NE, Sec. 29, T6N, R63W

Date: 2-24-15

ICP: 0 Surface casing: 0

MIRU P&A rig and related equipment.

ND casing valve. NU tbng head and BOPs.

PU 2-3/8" workstring and TIH to 6584'.

Rolled hole. POOH.

MIRU VES wireline. Ran Gyro survey to 6550'. POOH. RDMO VES.

ND BOPs, tbng head and casing head. Unland casing. NU BOPs. Worked stretch.

MIRU Magna wireline. Cut casing at 2912'. RDMO wireline.

LD 68 jnts of 4-1/2" 10.5# M-65 ST&C casing.

RIH with tbng to 3038'. Conditioned hole.

Pumped 50 sks. Displaced 10.5 bbls. WOC.

Tagged plug at 2742'.

PU to 602'. Pumped 250 sks. Displaced .5 bbl. LD tbng. WOC.

Tagged plug at 215'.

LD tbng.

Topped off surface plug with 10 sks.

ND BOPs. Dug out and cut off surface head. Welded on cap.

RDMO

PDC to flush flowline and backfill hole.

Wireline Contractor: Magna Wireline of Gillette, WY and VES Wireline.

Cement Contractor: Magna Energy Services of LaSalle, CO

Bud Holman

Field Supervisor

720-280-5997



2/20/2015

970-301-8295

Farms 42-29 API: 05-123-21286

SE/NE Sec.29 T6N R63W

**Rene Sanchez**



Drive/Hrs	Ride/Hrs	Work/Hrs	Total/Hrs	Per Diem
1		10	11	
	1	9.5	10.5	
	1.5	9.5	11	
1.5	1.5	9.5	11	
	1.5	9.5	11	

[illegible]

**VP Operations Signature:**



SURVEY  
INTERNATIONAL

GYRO  
TECHNOLOGIES  
INC.

# JOB TICKET

9690 DALLAS STREET, SUITE A&B  
HENDERSON, COLORADO 80640  
PHONE 303-853-4976 • FAX 303-853-4977

HCOJ 9025

- |  |   |  |
|--|---|--|
| <input checked="" type="checkbox"/> NORTH SEEKING GYRO | <input type="checkbox"/> ORIENTATION                  | <input type="checkbox"/> MWD RETRIEVAL |
| <input type="checkbox"/> DROP                          | <input checked="" type="checkbox"/> WIRELINE SERVICES | <input type="checkbox"/> SINGLE SHOT   |
| <input type="checkbox"/> MEMORY/SLICK LINE             | <input type="checkbox"/> EMMT                         | <input type="checkbox"/> TEMP LOG      |
| <input checked="" type="checkbox"/> REAL TIME          | <input type="checkbox"/> CORING                       | <input type="checkbox"/> INFLEX        |

Customer: PDC Energy Job Number: \_\_\_\_\_  
Address: 3801 Carson Ave AFE Number: \_\_\_\_\_  
City & State: EVANS CO Zip: 80620 Rig Number: Production/LIES  
Well Name: J&L Farms 42-29 Location: Well County Colorado

Start Date: <u>2-20-15</u>	Start Time: <u>5:30am</u>	Stop Date: <u>2-20-15</u>	Stop Time: <u>10:15am</u>	Totals
Survey: From <u>0</u>	To <u>6550</u>	Ft. @	Per Ft.	<u>\$2500.00</u>
Days Equipment	Days <u>1</u> @ <u>N/C</u>			
Days Survey Engineer:	Days <u>1</u> @ <u>N/C</u>			
Mileage: <u>110 RTM</u>	Miles Surveyor: <u>@ 1.50 per mile</u>			<u>\$165.00</u>

## Wireline Job Number:

Start Date: <u>2-20-15</u>	Start Time: <u>5:30am</u>	Stop Date: <u>2-20-15</u>	Stop Time: <u>10:15am</u>	
Wireline Charge: <u>\$2000.00 per day</u>	Days <u>1</u> @			<u>\$2000.00</u>
Days Wireline Operator: <u>Pedro Estrada</u>	Days <u>1</u> @ <u>N/C</u>			
Mileage: <u>110 RTM</u>	Wireline Truck: <u>@ \$2.50 per mile</u>			<u>\$275.00</u>

Customer: Tom Lefor Company Rep: Norman Corman

Additional Services:				Sub Total: <u>\$4940.00</u>	
LAT	<u>40.45892</u>				
LONG	<u>-104.45339</u>			Bld Price:	
RKB	<u>Ground Level</u>			Discount:	
Field Estimate Only, Discounts Applied in Office				Thank You for your Business	Total:

NOTES: Thank You

CO-MAN: Brad Holm

ENG:

API: 05-123-21286

GYRO: 235

VIN #: 8267/E-125





# MAGNA ENERGY SERVICES, LLC

## WIRELINE

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

Company Name: <b>MES/PDC</b>		Company Address:		Field Ticket Number: <b>20002158</b>	
Well Name and Number: <b>J&amp;L FARMS 42-29</b>		Date: <b>2/20/2015</b>		Wireline Unit # <b>222</b>	
County: <b>WELD</b>		State: <b>CO</b>		Field: <b>DJ BASIN</b>	
Engineer: <b>M. CREEKMORE</b>		Operator: <b>J. BLOCKBERGER</b>		Operator:	

RUN	RUN DATA				QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time:	11:00	Shop Time:	6:00	1	1000-001	02/20/15	Set Up Charge Cased Hole Unit		
	Leave Shop:	5:30	Arrive At Loc:	10:45	1	1000-015	02/20/15	Environmental clean-up, per job		
	Begin Rig Up:	10:45	Finish Rig up:	11:00						
	Time In:	11:00	Time Out:	11:00	1	3000-001	02/20/15	Packoff Operation Charge0#-1000#		
1	From:	0'	To:	2,912'	1	2000-003	02/20/15	API Type 6BX, 5,000 lb. WP 13-3/8" and smaller		
	Service:	CUT CASING @ 2,912'			1	2000-005	02/20/15	2" HOWCO valve		
2	Time In:		Time Out:							
	From:		To:		6000	5000-022	02/20/15	Split Shot Depth Charge		
	Service:				1	5000-023	02/20/15	Split Shot Operation Charge		
3	Time In:		Time Out:							
	From:		To:							
	Service:									
4	Time In:		Time Out:					API# 05-123-21286-00		
	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	\$	-
	From:		To:					LESS DISCOUNT	\$	-
	Service:									
					QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
12	Time In:		Time Out:		1	1000-016	20-Feb	Unit Mobilization Charge		
	From:		To:							
	Service:									
13	Time In:		Time Out:							
	From:		To:							
	Service:									
RUN	Begin RDMO:		Finish RDMO:							
	Leave Loc.:		Arrive Shop:							
	Leave Shop:							SUBTOTAL	\$	-
								TAX	\$	-
								GRAND TOTAL	\$	-

Customer Signature:	Customer Name Printed: <b>BUD HOLEMAN</b>	Magna Representative Signature: <b>M. CREEKMORE</b>
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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.

PDC

**Company Man:**

Tom Lefor

**Today's Date:** 2/23/2015

***A/E or Project #:***

PA000233

**Company Man Cell:**

970-301-8295

Days on Well:

**Well Name/Number:** J&L Farms 42-29    API: 05-123-21286

**J&L Farms 42-29    API: 05-123-21286**

Section/Township/Range

SE/NE Sec.29 T6N R63W

**Rig #:**

16

**Tool Pusher:**

**Bud Holman**

**Operator:**

**Martin Ramirez**

**Rig Hand:**

Alonso Palma

**Rig Hand:**

**Omar Faudoa**

**Rig Hand:**

**Rene Sanchez**



Drive/Hrs	Ride/Hrs	Work/Hrs	Total/Hrs	Per Diem
1		6.5	7.5	
	1	6.5	7.5	
	1.5	6.5	8	
	1.5	6.5	8	
1.5		6.5	8	

[illegible]

**P&A Mangers Signature:**

**VP Operations Signature:**

PDC

**Company Man:**

Tom Lefor

**Today's Date:**

2/24/2015

**A/E or Project #:**

PA000233

**Company Man Cell:**

970-301-8295

Days on Well:

**Well Name/Number:**

**J&L Farms 42-29    API: 05-123-21286**

**J&L Farms 42-29    API: 05-123-21286**

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**Rig #:**

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**Bud Holman**

**Operator:**

**Martin Ramirez**

**Rig Hand:**

Alonso Palma

**Rig Hand:**

**Omar Faudoa**

**Rig Hand:**

**Rene Sanchez**



Drive/Hrs	Ride/Hrs	Work/Hrs	Total/Hrs	Per Diem

[illegible]

**P&A Mangers Signature:**

**VP Operations Signature:**





FIELD TICKET No. 20611  
DELIVERED FROM 43  
DATE 7-17-19

CUSTOMER NO.	LEASE		WELL NO.		INVOICE NO.	
CUSTOMER	FIELD		STATE		COUNTY	
ADDRESS	LOCATION		CASING SIZE & WT.		TBG. SIZE	
CITY	ZIP		TYPE OF JOB		TITLE	
ORDERED BY						
PART NO.	DESCRIPTION		REV. CODE	QTY.	UNIT PRICE	DISC.
AMOUNT						
75-620-1111	3rd Party 4 1/2 CIGP (STS) set @ 6610					
70-299-0200	Dump Baler - 2 sacks Cement		6610	.35/ft		
70-210-1111	Fuel Surcharges					
TOTAL						
DUE						
DATE						
BY						
SIGNATURE						
DATE						

Eric S. Eric S.

CUSTOMER AGREES to pay Nabors Completion & Production Services Co. (the "Company") on a net 30 day basis from date of invoice. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt of invoice, notify the Company of the item(s) disputed, specifying the reason(s) therefor; payment of the disputed item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All payments shall be made at the address shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPRESENTS AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINTED ON THE REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

**\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED**

X Eduardo Chavez

# WALTER CORPORATION

Walter Corporation, LLC 33250 CR 53 Gill, CO 80624

Office: 970.301.2028

Fax: 970.284.6682

Field Ticket # **Nº 11990**  
11990

Date 7/17/2014

Bill To Customer:	P D C	PO#	Lease Name:	J & L Farms	Well #	42-29
Address:	3801 Carson Ave		County:	Weld St:	CO	Invoice \
City:	Evans	Field:	Job Type:			OCSG #:
State:	CO	Zip:	Casing Sz & Wt:			
Ordered By:	80620	Legal Description:	Service Man			

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4-1/2 D & H CIBP	1	1,100.00		\$1,100.00
2					0.00
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
Subtotal Taxable Charges					\$1,100.00
SERVICE MANS TIME					
					\$0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00
MILEAGE					
					\$0.00
					0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00
Subtotal Non-Taxable Charges					\$0.00

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

\$1,100.00
\$31.90
\$1,131.90

Authorized Agent:

Edwin Chua

Date: 7/17/14