



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

Invoice

#39802
02/18/2015

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

Due Date: 03/20/2015

Invoice Summary
P&A / J&L Farms 21-29

Attention To
Tom Lefor

Terms		API		PO Number		AFE		Location/Lease	
Net 30						PA000237		J&L Farms 21-29	
Username		RSO#		Routing Code		Unique #		CC/RFS/PID/SOWBS	
Ticket Number		Date Service	of	Quantity	U/M	Item		Rate	Amount
				1	Each	P&A the referenced well per bid		\$32,030.00	\$32,030.00
				3,182	Each	Feet 4-1/2" casing salvaged		(\$1.00)	(\$3,182.00)
								Subtotal	\$28,848.00
								Tax Total (2.9%)	\$0.00
								Total	\$28,848.00

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 21-29 API: 05-123-21695

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

Date: 2-16-15

ICP: 0 Surface casing: 0

MIRU P&A rig and related equipment.

MIRU VES wireline. Ran Gyro. Stacked out at 2900'. Retracted springs. Still stacked out at 2900'. RDMO VES.

NU tbng head and BOPs. PU 2-3/8" workstring and TIH with 3-7/8" blade bit to 6648'.

Rolled gas and mud out of hole.

MIRU VES wireline. Ran Gyro survey to tag at 5060'. POOH. RDMO Ves.

POOH with tbng.

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

MIRU Magna wireline. Cut casing at 3182'. RDMO wireline.

LD 74 jnts of 4-1/2" 10.5# J-55 ST&C casing.

RIH with tbng to 3286'. Conditioned hole.

Pumped 50 sks. Displaced 11.5 bbls. WOC.

Tagged plug at 3020'.

PU to 606'. Pumped 250 sks. Displaced .5 bbl. LD tbng. WOC.

Tagged plug at 156'.

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

VP Operations Signature:



JOB TICKET

9690 DALLAS STREET, SUITE A & B
HENDERSON, CO 80640
(303)853-4976 • FAX (303)853-4977

HCOJ NO

8352

- | | | |
|--|---|--|
| <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: POC Energy Job Number: _____
Address: 3801 Cason Ave. AFE Number: _____
City & State: Evans, CO Zip: 80620 Rig Number: Production/VESSE
Well Name: J+L Farns 21-29 Location: Weld Co, Colorado

Start Date: <u>2/11/15</u>	Start Time: <u>11:45AM</u>	Stop Date: <u>2/11/15</u>	Stop Time: _____	Totals
Survey: From <u>0</u>	To <u>6650</u>	Ft. @ _____	Per Ft. _____	<u>2500⁰⁰</u>
Days Equipment _____	Days @ _____			
Days Survey Engineer: _____	Days @ _____			
Mileage: <u>1.50/mile</u>	Miles Surveyor: <u>102 miles R/T</u>	<u>153⁰⁰</u>		

Wireline Job Number:

Start Date: <u>2/11/15</u>	Start Time: <u>11:45AM</u>	Stop Date: <u>2/11/15</u>	Stop Time: _____	
Wireline Charge: _____	Days @ _____	<u>2000⁰⁰</u>		
Days Wireline Operator: <u>Pedro Edwards</u>	Days @ _____			
Mileage: <u>2.50/mile</u>	Wireline Truck: <u>102 miles R/T</u>	<u>255⁰⁰</u>		

Customer: Tan Lefor Company Rep: Karin McPherson

Additional Services:				Sub Total: <u>4908⁰⁰</u>	
LAT	<u>40.462</u>				
LONG	<u>-104.464</u>			Bid Price:	
RKB	<u>GL</u>			Discount:	
Field Estimate Only, Discounts Applied in Office				Thank You for your Business	Total: _____

NOTES: Thank You!

CO-MAN: Bud Hilman Bud STACKED OUT @ 2900'
ENG: _____
API: 09 123-21695
GYRO: 4320
VIN #: 0611/8.125

Today's Date: 2/12/2015

Days on Well:

Well Name/Number: J&L Farms 21-29 API: 05-123-21695

Section/Township/Range
NE/NW Sec.29 T6N R63W

Riq #:

16

Tool Pusher:

Bud Holman

Operator:

Martin Ramirez

Ria Hand:

Alonso Palma

Ria Hand:

Omar Faudoa

Ria Hand:

Alfonso Valadez



Drive/Hrs	Ride/Hrs	Work/Hrs	Total/Hrs	Per Diem
1		12	13	
	1	11.5	12.5	
	1.5	11.5	13	
1.5		11.5	13	
	1	11.5	12.5	

Task Times:		Job Steps "In Scope"	Task Times:	Job Steps "Out of Bid Scope"
0600	0630	Crew travel. Held safety meeting.		
0630		Rolled mud and gas out of hole.		
		MIRU VES wireline. RIH with Gyro. Stacked out at 5060'.		
		POOH. RDMO VES.		
		SB 50 stands. LD 112 jnts and bit.		
		ND BOPs, tbng head and casing head. Unland casing.		
		NU BOPs. Worked stretch in casing.		
		MIRU Magna wireline. RIH with splitshot cutter.		
		Collar locator quit working. POOH. Repaired short in cable head. RIH and cut collar at 3182'. RDMO wireline.		
		LD 74 jnts of 4-1/2" 10.5# J-55 ST&C casing. Secured well.		
		SDFD.		
1800	1830	Crew travel.		

P&A Mangers Signature:

VP Operations Signature:



SURVEY
INTERNATIONAL

GYRO
TECHNOLOGIES
INC.

JOB TICKET

9690 DALLAS STREET, SUITE A & B
HENDERSON, CO 80640
(303)853-4976 • FAX (303)853-4977

HCOJ No

8384

<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: 051512 0413
Address: 3801 Carson Ave. AFE Number: _____
City & State: Evans, CO Zip: 80620 Rig Number: Production VESSI
Well Name: J+L Farms 21-29 Location: Wald Co, Colorado

Start Date: <u>2/12/15</u>	Start Time: <u>7:30AM</u>	Stop Date: <u>2/12/15</u>	Stop Time: <u>10:45AM</u>	Totals
Survey: From <u>0</u>	T: <u>5000</u>	Ft. @	Per Ft.	<u>1250</u>
Days Equipment	Days @			
Days Survey Engineer:	Days @			
Mileage: <u>1.50/mile</u>	Miles Surveyor: <u>102 miles R/T</u>			<u>153⁰⁰</u>

Wireline Job Number: <u>051530 0414</u>				
Start Date: <u>2/12/15</u>	Start Time: <u>7:30AM</u>	Stop Date: <u>2/12/15</u>	Stop Time: <u>10:45AM</u>	
Wireline Charge:	Days @			<u>1000⁰⁰</u>
Days Wireline Operator: <u>Redra Estrada</u>	Days @			
Mileage: <u>2.50/mile</u>	Wireline Truck: <u>102 miles R/T</u>			<u>255⁰⁰</u>

Customer: Tom Lefor Company Rep: Kern McDowell

Additional Services:				Sub Total: <u>265⁰⁰</u>	
LAT	<u>40.462</u>				
LONG	<u>-104.464</u>			Bid Price:	
RKB	<u>GL</u>			Discount:	
Field Estimate Only, Discounts Applied in Office				Thank You for your Business	Total:

NOTES: Thank You!

CO-MAN: Red Holman Red W
ENG: _____
API: 05-123-21695
GYRO: 4130
VIN #: 0611/6-125



MAGNA ENERGY SERVICES, LLC

WIRELINE

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

Company Name: MES / PDC		Company Address:		Field Ticket Number: 10000867	
Well Name and Number: J & L FARMS 21-29		Date: 2/12/2015		Wireline Unit # T7B	
Rig Name & Number: MAGNA # 16		County: WELD		State: COLORADO	
Field: WATTENBERG		Engineer: A.REAGAN		Operator: J.ALESI	
Operator: D.SHEAHAN					

RUN	RUN DATA			QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:							
	1:00PM	5:00AM		1	1000-001	02/12/15	Set Up Charge Cased Hole Unit		
	Leave Shop:	12:00PM	Arrive At Loc:	1	1000-015	02/12/15	Environmental clean-up, per job		
	Begin Rig Up:	1:45PM	Finish Rig up:						
	2:15PM	2:15PM							
	Time In:	2:15PM	Time Out:	6000	5000-022	02/12/15	Split Shot Depth Charge		
	From:	0 To:	4:30	1	5000-023	02/12/15	Split Shot Operation Charge		
	Service:	RIH WITH SPLIT SHOT							
	Time In:	2:45PM	Time Out:	1	3000-001	02/12/15	Packoff Operation Charge 0#-1000#		
	From:		To:	1	2000-003	02/12/15	API Type 6BX, 5,000 lb. WP 13-3/8" and smaller		
	Service:	RIH WITH SPLIT SHOT		1	2000-005	02/12/15	2" HOWCO valve		
	Time In:	3:40PM	Time Out:						
	From:		To:						
	Service:	CUT 4.5" CASING @ 3182'							
	Time In:		Time Out:						
	From:		To:				API # 05-123-21695		
	Service:								
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	From:		To:						

2/13/2015

Days on Well:

J&L Farms 21-29 API: 05-123-21695

NE/NW Sec.29 T6N R63W

Alfonso Valadez



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	9.5	11	
	1	9.5	10.5	

[illegible]

VP Operations Signature:

PDC

Company Man:

Tom Lefor

Today's Date:

2/16/2015

A/E or Project #:

PA000

Company Man Cell:

970-301-8295

Days on Well:

Well Name/Number: J&L Farms 21-29 API: 05-123-21695

J&L Farms 21-29 **API: 05-123-21695**

Section/Township/Range

NE/NW 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

[illegible]

P&A Mangers Signature:

VP Operations Signature:

WALTER CORPORATION

Walter Corporation, LLC 33250 CR 53 Gill, CO 80624

Office: 970.301.2028

Fax: 970.284.6682

Field Ticket #

11976

Date

7/15/2014

Nº 11976

Bill To Customer:		P D C	PO#	Lease Name:		J & L Farms	Well #	21-29
Address:		3801 Carson Ave		County:	Weld	CO	Invoice \	
City:		Evans		Job Type:	OCSG #:			
State: CO		Zip:	80620	Casing Sz & Wt:				
Ordered By:				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			
Subtotal Non-Taxable Charges						\$0.00		
MILEAGE								
					\$0.00			
					0.00			
					0.00			
					0.00			
Subtotal Non-Taxable Charges						\$0.00		
Terms: Net 30 Days					Total Service & Material:			
					\$1,100.00			
					Tax:			
					\$31.90			
					TOTAL CHARGES:			
					\$1,131.90			

Authorized Agent:

Date:

7-16-14

NABORS

PLEASE REMIT TO:
NABORS COMPLETION & PRODUCTION SERVICES CO.
P.O. BOX 975682
DALLAS, TX 75397-5682
435-725-5344

FIELD TICKET No.

- 26672

DELIVERED FROM

DATE _____

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <i>JHL Farms 21-29</i>	WELL NO.
CUSTOMER <i>ADC</i>	FIELD <i>Wathuly</i> STATE <i>CO</i>	COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>Watts Ranch</i>	
CITY	CASING SIZE & WT. <i>4 1/2"</i>	TBG. SIZE
STATE ZIP	TYPE OF JOB <i>IBPT count</i>	
ORDERED BY <i>Chavez</i>	TITLE	SERVICE SUPV.

[illegible]

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS	
			DISCOUNT	
			TAX	
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED			TOTAL CHARGES	\$ 30.00

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

I was not injured, involved in or witness to an accident during the performance of this work. If an injury or accident occurred a signature is not to be provided. The injury or accident is to be reported to the supervisor so that a report can be prepared.

I hereby attest that my employer NCPS, did permit me to eat while working.

Employee Name (Print)	Hours	Initials	Employee Number		
John M. Shaul, Eric E.					

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.

X

NABORS COMPLETION & PRODUCTION SERVICES CO.

X

Edwards Chavez

CUSTOMER REPRESENTATIVE