



# ENSIGN WELL SERVICES

24020 Weld County Road 46, LaSalle, Colorado 80645  
Telephone (970) 284-6006



RIG/UNIT #: 313  
TOUR: Day Shift

## DAILY WORK RECORD

Ticket No: 2869942-SO1

DATE: 18-May-15, 06:00

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<b>COMPANY</b>		PO:
<b>PDC ENERGY, INC</b>	LOCATION: BECKER #5 (CO)	AFE:
ATTENTION: ACCOUNTS PAYABLE		
BRIDGEPORT, West Virginia, USA 26330		

CHARGES & EXPENDABLES			
NAME	QTY	UNIT PRICE	EXT. PRICE
Rig Hours	9.00	406.50	3,658.50
Crew Travel	1.00	220.00	220.00
Labor - Floor	10.00	55.00	550.00
Bird Bath Rental	1.00	35.00	35.00
Tubing Wiper Rubber	1.00	48.00	48.00
Thread Dope	1.00	40.00	40.00
<b>CHARGES &amp; EXPENDABLES SUB-TOTAL</b>			<b>4,661.60</b>
<b>FIELD ESTIMATE (TAX NOT INCLUDED)</b>			<b>\$ 4,661.60</b>

<b>CUSTOMER STAMP</b>
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ROD & TUBING DETAILS			
PULLED	SIZE:	PLAIN:	SCRAPERS:
RAN	SIZE:	PLAIN:	SCRAPERS:
NOTES:			
TUBING DETAILS			
PULLED	SIZE:	JOINTS:	TALLY:
RAN	SIZE:	JOINTS:	TALLY:
LANDED AT:		NIPPLE AT:	
NOTES:			
PUMP DETAILS			
SIZE:	TYPE:	SERIAL #:	

PRESSURE TESTS						
FUNCTION BOP	TIME TO OPERATE (¢)	LOW (psi)	TIME (min)	HIGH (psi)	TIME (min)	TEST DATE & TIME
INITIAL ACCUM. PRESSURE:	FINAL ACCUM. PRESSURE:	RECHARGE TIME:				
DAILY WALK AROUND: Not run	RAM SAVER: NO	EMERGENCY HORN TEST: Not run				
LEL TEST: Not run	CROWN SAVER: Not run	EMERGENCY ENGINE KILLS: Not run				
DETAILED INSPECTION DATE:			SCBA DRILL DATE:			
MAN DOWN DRILL DATE:			RIG RESCUE DRILL DATE:			
BOP DRILL DATE:			BOP DRILL DURATION:			
IADC DETAILED INSPECTION DATE:						
WEATHER: Partly Cloudy	WIND: Calm	TEMP: 55 °F	H2S (%): 0.0			

DETAILS OF OPERATIONS				
FROM	TO	DURATION (hrs)	ACTIVITY	DETAILS
18-May-15, 06:00	18-May-15, 18:00	12.00	Well Services	CREW TRAVEL TO LOCATION SAFETY MEETING AND MOVE THE RIG TO THE BECKER #5 MOVE THE FENCE OUT THE WELL AND SPOT THE EQUIPMENT AND THE RIG RIG UP RIG UP PUMP AND LINES PSI TEST THE LINES TO 2000 PSI TEST OK ON LAND THE WELL NIPPLE UP THE B.O.P PSI TEST THE B.O.P TO 1500 PSI TEST OK BLEED THE PSI OFF RUN 10 JTS TAG NIPPLE UP THE W.T.H AND THE TUBBING SWIVEL CLEAN OUT THE SAND TAG IN THE R.B.P W/218 JTS CIRCULATE VERY GOOD ON SET THE R.B.P AND LAY DOWN THE TUBBING SWIVEL AND 6 JTS T.O.O.H W/212 JTS AND THE R.B.P RIG UP THE WIRE LINE TO GO SET THE C.I.B.P @6780 AND DROP CEMENT ON TOP RIG DOWN THE WIRE LINE AND T.I.H W/212 JTS AND THE S.N DRAIN PUMP AND LINES CLEAN THE LOCATION AND THE CREW WORKING IN THE RIG FOR 2 HRS AND SHUT IN CREW GO HOME.

TOTAL TIME: 12.00 hours

CREW DETAILS										
ROLE	NAME	START TIME	DURATION (hrs)	TRAVEL TIME (hrs)	PERS. VEH.	TRAVEL DIST (mi)	SUB.	DIST FROM RES (mi)	INJURY FREE	
Service Rig Manager	Abel Alvarez	18-May-15, 06:00	12.00	0.00	No	0.00		0.00	Yes	
Operator	Alfredo Saenz	18-May-15, 06:00	12.00	0.00	No	0.00		0.00	Yes	
Derrickhand	Rene Gaona	18-May-15, 06:00	12.00	0.00	No	0.00		0.00	Yes	
Derrickhand	Manuel Medina	18-May-15, 06:00	12.00	0.00	No	0.00		0.00	Yes	
Floorhand	Ramon Aleman	18-May-15, 06:00	12.00	0.00	No	0.00		0.00	Yes	
Operator	Jose Tomas Chavez	18-May-15, 06:00	12.00	0.00	No	0.00		0.00	Yes	

SIGNATURES		
RIG MANAGER/SUPERVISOR'S SIGNATURE:	The customer agrees that the contractor ("Ensign") will perform the work and supply the materials ("the work") as described within and in accordance with the conditions set out in the IADC contract and in accordance with all exhibits, specifications, schedules and/or parts (if any) attached hereto.	OPERATOR'S REP. SIGNATURE:
		EDUARDO CHAVEZ 970-397-0599



# NABORS

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

## FIELD TICKET No.

# 27345

DELIVERED FROM 95DATE 5-18-15

<b>INVOICE NO.</b>		P.O. NO.	AFE NO.
<b>CUSTOMER NO.</b>		LEASE <u>Bocker #5</u>	WELL NO.
<b>CUSTOMER</b> <u>PAC</u>	<b>FIELD</b> <u>Wathby</u>	<b>STATE</b> <u>CO</u>	<b>COUNTY</b> <u>Weld</u>
<b>ADDRESS</b>		<b>LOCATION</b> <u>WCR 3453</u>	
<b>CITY</b>	<b>CASING SIZE &amp; WT.</b> <u>4 1/2"</u>		<b>TBG. SIZE</b>
<b>STATE</b>	<b>ZIP</b>	<b>TYPE OF JOB</b> <u>Plug+cut</u>	
<b>ORDERED BY</b> <u>Chavez</u>		<b>TITLE</b>	<b>SERVICE SUPV.</b>

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-920-1111	Set 4 1/2" CIBP STS		6680'		\$2300
70-299-1111	Dump Bail 2x Count		6680'		\$900
					<del>\$3200</del>
				<u>Less 15% - (\$480<sup>00</sup>)</u>	

*[Handwritten Signature]*

<b>CALLLED OUT</b>	<b>ON LOCATION</b>	<b>COMPLETED</b>	<b>TOTAL SERVICE &amp; MATERIALS</b>
Time _____	Time _____	Time _____	<b>DISCOUNT</b>
Date _____	Date _____	Date _____	<b>TAX</b>
<b>*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED</b>			<b>TOTAL CHARGES</b> <u>\$2720</u>

**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
<u>John M. Shovek, TJK</u>			

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 [Signature]  
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X Eduardo Chavez  
 CUSTOMER REPRESENTATIVE





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

# Invoice

#45038  
 07/13/2015

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

Due Date: 08/12/2015

Invoice Summary  
 P&A / Becker #5

Attention To  
 Thomas Lefor

Terms	API	PO Number	AFE	Location/Lease		
Net 30			PA000268	Becker #5		
Username	RSO#	Routing Code	Unique #	CC/RFS/PID/SOW/BS		
Ticket Number	Date of Service	Quantity	U/M	Item	Rate	Amount
		1	Each	P&A the referenced well per bid	\$18,053.00	\$18,053.00
		6,740	Each	Feet 2-3/8" tubing salvaged	(\$0.40)	(\$2,696.00)
<b>Subtotal</b>						\$15,357.00
<b>Tax Total (2.9%)</b>						\$0.00
<b>Total</b>						\$15,357.00

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,  
 Dan Beck*

**JOB LOG**

Magna Energy Services  
23295 US Hwy 85  
LaSalle, Colorado 80645

Operator: PDC Energy

Well: Becker #5 API: 05-123-22595

Location: NE/NW, Sec. 5, T3N, R64W

Date: 7-9-15

ITP: 0 ICP: 0 Surface casing: 0

MIRU P&A rig and related equipment.

ND wellhead. NU BOPs.

TOOH with 212 jnts of 2-3/8" 4.7# J-55 8rd eue tbng, SN/NC.

RIH with tbng to 4505'. Rolled hole. Mixed and pumped 50 sks. Displaced 14.5 bbls. WOC.

RIH and tagged plug at 3836'. PU to 908'. Pumped 71 sks to surface. LD tbng. WOC

Tagged plug at 93'. LD tbng.

ND BOPs. Dug out and cut off surface head.

Cement at surface in 4-1/2" x 8-5/8" annulus. Topped off surface plug in 4-1/2" casing with 7 sks.

Welded on cap. Backfilled hole.

RDMO

Flowline to be flushed by PDC

Wireline Contractor:

Cement Contractor: Magna Energy Services of LaSalle, CO

Bud Holman

Field Supervisor

720-280-5997



