

JOB LOG

Magna Energy Services
Niobrara Blvd. 20661
LaSalle, Colorado 80645

Operator: PDC Energy

Well Bihain 26-3 API 05-123-16210-00

Location: SWNW, Sec. 26, T5N, R64W

Date

MIRU Plugging Rig & Equipment Rig Up ICP- 560 psi ITP- 510 psi ISCP- 0

Blow Dn well Pump 25 Brls Dn Csg 20 Brls dn Tbg ND WH NU BOPS POOH w/ 210 Jts 1-1/2 Eue 2.9# Tbg

Total 6707'

MIRU Summit SL RIH w/ Gyro Tag @ 6761 Run Gyro from 6750' to Surface RDMOSL

MIRU Magna WL RIH w/ 2.75 Gauge Ring w/ Junk Basket to 6420' POOH RIH w/ 3-1/2 Owens 10 K CIBP od 2.75

Set CIBP @ 6394' POOH RIH w/ Dump Bailer Make 2 runs to put 2 sks Cement on top CIBP POOH RDMOWL

TIH w/ 6066' Circulate Hole Clean Pressure Test CIBP 800 psi Hold 10 Min Test Good Realease Pressure LD

Tbg Loading Hole

MIRU Magna WL RIH Run CBL from 6300' to Surface RDWL

NDWH Unland Csg Cant Get Slip Bowl Out Land back in Slips Pack off Surface Head

RUWL RIH w/ Jet Cutter Cut Csg @ 515' POOH RDWL

Unland Csg NU WH & BOPS LD 16 Jts + Cut Jt 3-1/2 9.3 # J55 8 round Csg C/O to Tbg TIH w/ 635' HU Circulate

Hole Pump 251 sks 15.8# Class G Cement 51.40 Brls Slurry to get Good Cement @ Surface LD Tbg Top off Cement Let Set Cement 2' Dn from Surface RD Plugging Rig & Equipment ND BOPS & WH Dig around Surface

Csg Cut Surface Csg & Cap Back fill Hole

PDC will Flush Flow Lines



Rocky Mountain Oilfield Rentals

200 South 2nd St Suite # 2 LaSalle, CO 80645

Phone: 970-284-6685

Fax: 970-284-6682 An Ensign Drilling USA Subsidiary

Field Ticket #

36376

Nº 36376

Date

3/22/2016

Bill To Customer:	PDC	PO#		Lease Name:	Bihain	Well #:	26-3
Address:	3801 Carson Ave			County:	CO	Invoice Ref. #:	
City:	Evans	Field:	Dj Basin	Job Type:	Rental	OCSG #:	
State:	CO	Zip:	80620	Casing Sz & Wt:	3-1/2" 9.3#		
Ordered By:	B. Holman	Legal Description:	WCR 52-1/2 and 57	Service Man:	Travis Rothe		

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Rental of 20 Ton "LYT" Slip Type Elevators F/1.900" Tubing	1	505.00	38%	313.10
2	Rental of 75 Ton "YC" Slip Type Elevators F/3-1/2" 9.2# Casing	1	850.00	38%	527.00
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					\$840.10

SERVICE MANS TIME					
					\$0.00
					0.00
					0.00
					0.00
					0.00
					\$0.00

MILEAGE					
	Travel/Mileage	25	\$2.00		\$50.00
					0.00
					0.00
					0.00
					0.00
					\$0.00

Subtotal Non-Taxable Charges					\$50.00
Terms: Net 30 Days					
Subtotal Non-Taxable Charges					\$890.10
Total Service & Material:					\$24.36
Tax:					\$914.46
TOTAL CHARGES:					\$914.46

Authorized Agent: _____

Date: 3/24/16

RMOR Employee: _____