

Magna Energy Services, LLC
 20661 Niobrara Blvd.
 La Salle CO 80645

Invoice

#59404
 10/18/2016

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

Due Date: 11/17/2016

Invoice Summary
 P&A / J&L Farms 32-30

Attention To
 Thomas Lefor

Terms	API	PO Number	AFE	Location/Lease
Net 30	05-123-21801			J&L Farms 32-30

Username	RSO#	Routing Code	Unique #	CC/RFS/PID/SO/WBS
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T i c k e t Number	Date of Service	Quantity	U/M	Item	Rate	Amount
	10/10/2016	1	Each	P&A the referenced well per bid	\$30,401.39	\$30,401.39
	10/12/2016	6	Each	P&A: Class "G" Cement Magna (Bid includes 202 sacks, pumped 208 sacks)	\$15.00	\$90.00
	10/12/2016	1	Each	State required dry hole marker	\$80.00	\$80.00
	10/12/2016	890	Foot	Salvaged 21 joints of 4-1/2" Casing	(\$0.40)	(\$356.00)

Subtotal	\$30,215.39
Tax Total (2.9%)	\$4.93
Total	\$30,220.32

Thank you for your business.

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

JOB LOG

**Magna Energy Services
Niobrara Blvd. 20661
LaSalle, Colorado 80645**

Operator: PDC Energy

J&L Farms 32-30 API 05-123-21801 -00

Location: SWNE, Sec. 30, T6N, R63W

Date: 10-10-16 10-12-16

MIRU Plugging Rig & Equipment ICP- 525 ITP-475 ISCP- 0 Function Test BOPS Hu Blow dn Well to tank

Circulate Hole Clean ND WH NU BOPS LD 4'+ 2- 10' Subs TOH w/ 15 stds LD 177 jts 2-3/8 J55 4.7# Eue Tbg

& SNNC Total 207 Jts + Subs- 6735.75 KB

MIRU Magna WL RIH w/ GRJB 3.50 od to 6550' POOH RIH w/ 4-1/2 Owens 10K CIBP 3.50 od Set @ 6538' POOH RIH w/ DB
put 2 sks Cement on Top of CIBP POOH Load Hole Pressure Test to 760 psi Hold 5 Min Test Good Release Pressure
RIH w/ Split Shot Split Collar @ 890' POOH RDMOWL

HU Circulate & Condition Hole ND BOPS & WH UnLand Csg NU WH & BOPS LD 21 Jts 4-1/2 10.5# M65 STC Csg Total 890'
C/O to Tbg PU MS Sub TIH w/ 30 jts + 10' Sub End of Tbg @ 990 HU Circulate Hole Pump 190 sks Class G Cement 38.91 Brls
Slurry To put Stub Plug From 990' to 561' LD Sub TOH w/ 8 stds LD rest of Tbg + MS Sub SWIFN

Open Well-0 RIH Tag Cement @ 250' GL LD Tbg leave 2 jts in Hole @ 64' HU Circulate Pump 18 sks 15.8# Class G Cement
to put Cement 6' Below WH RD Plugging Rig & Equipment ND BOPS & WH Dig around Surface Csg Cut & Cap
Surface Csg 6' below GL Weld on Name Plate Back Fill Hole

Total Cement Pumped 208 sks

PDC will Flush Flow Line



MAGNA ENERGY SERVICES, LLC

WIRELINER

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

Company Name: MES / PDC ENERGY		Company Address:		Field Ticket Number: 30001534 In Bid	
J&L Farms #32-30		Date: 10/11/2016	Wireline Unit # 222	Rig Name & Number: MAGNA # 16	
County: WELD	State: COLORADO	Field: WATTENBERG	Engineer: J. JOHNSON	Operator: J. BLOCKBERGER	Operator:

RUN	TIME IN	TIME OUT	QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT	
	Job Time: 3:00	Shop Time: 12:00	1	1000-001		Set Up Charge Cased Hole Unit			
	Leave Shop: 12:30	Arrive At Loc: 1:30	1	3000-001		Packoff Operation Charge 0#-1000#			
	Begin Rig Up: 3:15	Finish Rig up: 3:30	1	2000-003		API Type 6BX, 5,000 lb. WP 13-3/8" and smaller			
1	Time In: 3:35	Time Out: 4:10							
	From: 0	To: 6550'	6550	8000-009		Junk Catcher / Gauge Ring Depth Charge			
	Service: 3.5" JCGR TO 6550'		1	8000-010		Junk Catcher / Gauge Ring Operation Charge			
2	Time In: 4:15	Time Out: 4:45	6538	8000-001		Bridge Plug Depth Charge			
	From: 0'	To: 6538'	1	8000-002		Bridge Plug Operation Charge			
	Service: SET 4.5" CIBP @ 6538'		1	8000-015		Setting Tool Rental, per tool			
3	Time In: 4:50	Time Out: 5:20							
	From: 0'	To: 6538'	6538	7000-006		Dump Bailer Depth Charge			
	Service: CDB 2 SX CEMENT ON CIBP @ 6538'		1	7000-007		Dump Bailer Operation Charge			
4	Time In:	Time Out:							
	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: 7:30	Time Out: 7:45							
	From: 0'	To: 890'	6000	5000-022		Split Shot Depth Charge			
	Service: SSC 4.5" CASING @ 890'		1	5000-023		Split Shot Operation Charge			
9	Time In:	Time Out:							
	From:	To:							
	Service:								
10	Time In:	Time Out:							
	From:	To:							
	Service:								
11	Time In:	Time Out:							
	From:	To:							
	Service:								
						SUB TOTAL		\$ -	
						LESS DISCOUNT			
						NON-DISCOUNTED ITEMS			
						UNIT PRICE			
						AMOUNT			
12	Time In:	Time Out:							
	From:	To:	1	8000-014		Standard Set Power Charge			
	Service:		1	8100-000		Cast Iron Bridge Plug			
13	Time In:	Time Out:							
	From:	To:							
	Service:								
	OWEN 10K CIBP 3.5" OD								
	SETTING RANG :9.5-16.6# 4.5" CASING								
						SUBTOTAL			
						TAX			
						GRAND TOTAL			
Customer Signature:		Customer Name Printed:			Magna Representative Signature:				

The above estimated charges and data shown are subject to change by Magna Energy Services, LLC. Payment terms are net 30 Days.

Date 10/16/16

(Name of Carrier) (SCAC)

TO: <u>Rocky Mountain Inspection</u>		FROM: <u>Magna</u>	
Consignee		Shipper	
On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec.1			
Street		Street	
Destination <u>Greeley</u>	Zip Code	Origin <u>J+L Farms</u>	Zip Code <u>32-30</u>
Vehicle Number			U.S. DOT Hazmat Reg. Number

No. Shipping Units	HM	Kind of Packaging, Description of Articles, Special Marks and Exception	Weight (Subject to Correction)	RATE	CHARGES
<u>20</u>		<u>J+ 4 1/2 10.5 M65 SIC CSG</u>			
<u>1</u>		<u>J+ 4 1/2 11.6# N 80 LTC CSG</u>			
<u>21</u>					
		<u>Total 890'</u>			

REMIT C.O.D. TO: ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)	TOTAL CHARGES: \$ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges are right is checked <input type="checkbox"/> to be collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assignee.

SHIPPER <u>Kevin B. Ilman</u>	CARRIER <u>Magna Rig 16</u>
PER <u>303-601-1877</u>	PER
EMERGENCY RESPONSE TELEPHONE NUMBER:	DATE

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§172.604)

Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.