



Bison Oil Well Cementing

Invoice # 72087

API# 05-123-241

Foreman: AARON

Date 2/20/201

Customer: NOBLE

Well Name: WAGNER 30-33

County: WELD

Consultant: KEVIN

State: Colorado

Rig Name & Number: LEED 711

Distance To Location: 25 MILLES

Sec: 30

Units On Location: 3101-4029-4037-3214

Twp: 7N

Time Requested: 10AM

Range: 64W

Time Arrived On Location: 9AM

Time Left Location:

Plug Job

Well Data

OD Inches	2.875	
String Weight Per ft	6.5	
First Plug Sacks	100	
First Plug Depth	2541	
Second Plug Sacks	286	
Second Plug Depth	742	
Third Plug Sacks		
Third Plug Depth		
Fourth Plug Sacks		
Fourth Plug Depth		
ID	2.441	
First Plug Displacement	14.7075	bbl
Second Plug Displacement	4.2947	bbl
Thirst Plug Displacement	0.0000	bbl
Fourth Plug Displacement	0.0000	bbl
bbls of Spacer Ahead	5	bbls

First Plug Cement Data

Cement Name:	G CEMENT
Cement Density (lb/gal) :	15.8
Cement Yield (cuft) :	1.15
Gallons Per Sack:	5.00

Second Plug Cement Data

Cement Name:	Neat g
Cement Density (lb/gal) :	15.8
Cement Yield (cuft) :	1.15
Gallons Per Sack:	5.00

Third Plug Cement Data

Cement Name:	neat g
Cement Density (lb/gal) :	
Cement Yield (cuft) :	
Gallons Per Sack:	

Fourth Plug Cement Data

Cement Name:	
Cement Density (lb/gal) :	
Cement Yield (cuft) :	
Gallons Per Sack:	

Displacement Fluid lb/gal:	8.3
Fluid Ahead (bbls):	15.0
H2O Wash Up (bbls):	20.0

bbls of Mix Water

First Plug bbls Mix Wate	11.9048 bbls
Second Plug bbls Mix Wat	34.0476 bbls
Third Plug bbls Mix Wate	0.0000 bbls
Fourth Plug bbls Mix Wat	0.0000 bbls

bbls of Slurry

First Plug bbls of Slurry	20.4815 bbls
Second Plug bbls of Slurry	58.5771 bbls
Third Plug bbls of Slurry	0.0000 bbls
Fourth Plug bbls of Slurry	0.0000 bbls

X

Authorized To Proceed

Customers hereby acknowledges and specifically agrees to the terms and condition on this work order, including, without limitation, the provisions on this work order.



NABORS

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

FIELD TICKET No. 27461

DELIVERED FROM Ft. Lupton

DATE 2-19-15

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>Wagner</u>	WELL NO. <u>30-33</u>
CUSTOMER <u>Noble</u>		FIELD <u>Wattenberg</u> STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS		LOCATION <u>76-49</u>	
CITY		CASING SIZE & WT. <u>4 1/2 11.6H</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>P-A</u>	

ORDERED BY K. Monaghan TITLE _____ SERVICE SUPV. GN

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75 820 1111	Set 10k CFBP 7140		1		
75 820 1111	Dumpbail 25x5 cement		1		
70 252 1111	Casing Cutter		1		
70 255 0180	Pack-off		1		
70 210 1111	Flange Rental		1		
70 210 1111	Fuel Surcharge				
70 210 1111	CBL Charge				
		P-A			
		WAGNER 30-33			
		201978			
		970.10/0052			

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS _____ DISCOUNT _____ TAX _____ TOTAL CHARGE _____
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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 NPCS, did permit me to eat while working.

Employee Name (Print)	Hours	Initials	Employee Number
<u>Amaya Sanchez</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 [Signature]
 CUSTOMER REPRESENTATIVE