



**Pumping
Service Report**

9189475

Client Name Noble Energy Inc.	Well Name Cox 08 - 01	Rig Ensign Drilling Inc. 302	Job Date September 03,2014	Call Sheet 1046527
Client Representative MR. Pete Burns	Surface Well Location Sec 8:T4N:R64W	Down Hole Well Location	Job Type Cement Misc.	

Well Profile

Well Type:	Oil
Maximum Treating Pressure (psi):	---
Predicted Bottom Hole Static Temperature (°F):	--- @ --
Bottom Hole Circulating Temperature (°F):	--- @ --
Bottom Hole Logged Temperature (°F):	--- @ --

Open Hole

Size (in)	Excess (%)	TMD From (ft)	TMD To (ft)	TVD From (ft)	TVD To (ft)
10.000	--	303.000	2,568.000	--	--

Casing

Size (in)	Weight (lb/ft)	Grade	Collapse Pressure (psi)	Internal Yield Pressure (psi)	Capacity (bbl)	I.D. (in)	O.D. (in)	Depth From (ft)	Depth To (ft)
8.625	24.000	J-55	1,370.0	2,950.0	19.30	8.097	9.625	0.0	303.0

Tubing

Size (in)	Weight (lb/ft)	Grade	Collapse Pressure (psi)	Capacity (bbl)	I.D. (in)	O.D. (in)	Depth From (ft)	Depth To (ft)
2.375	4.700	J-55	8,100.000	9.930	1.995	2.910	0.000	2,568.000
2.375	4.700	J-55	8,100.000	2.170	1.995	2.910	0.000	560.000

Products

Plug 1

From Depth (ft): 2357
 To Depth (ft): 2568
 Plug Type : Well Stability
 Acids/Blends/Fluids :
 Tail: 100 Sacks of 0-1-0 G, Density = 15.8 lb/gal, Volume Pumped = 20.5 (bbl)
 Water Temperature(°F) = 65 , Bulk Temperature(°F) = 70 , Slurry Temperature(°F) = 85

Plug 2

From Depth (ft): 0
 To Depth (ft): 560
 Plug Type : Well Stability
 Acids/Blends/Fluids :
 Tail: 285 Sacks of 0-1-0G, Density = 15.8 lb/gal, Volume Pumped = 58 (bbl)
 Water Temperature(°F) = 65 , Bulk Temperature(°F) = 70 , Slurry Temperature(°F) = 85

Fluid & Cement Data

Expected Cement Top:	--				
Wellbore Fluid					
Fluid Type	Viscosity (cP)	Density (lbs/gal)	Yield Point (psi)	Temperature (°F)	Recorded@
Water	--	8.400	--	--	Aug 22, 2014 09:58



NABORS

FIELD TICKET No.

- 26848

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

DELIVERED FROM St. Lupton
DATE 9-2-14

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Cox</u>	WELL NO. <u>08-01</u>
CUSTOMER <u>Noble</u>	FIELD <u>WaHenberg</u> STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>49+48</u>	
CITY	CASING SIZE & WT. <u>4 1/2 11.6#</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>p2 A</u>

ORDERED BY Pete Burns TITLE _____ SERVICE SUPERVISOR _____

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70299 0130	Run Gauger Ring		6976		
75820 0045	Set 4 1/2 10k LTBPE	6930	1		
70299 0200	Dumbbell 25x5 cement	6930			
70250 8003	Collar Buster @ 2500		1		
70255 0100	Pack-off		1		
70255 0032	Flange Rental		1		
7020 1111	Fuel Surcharge				
	<u>Cox 08-01</u>				
	<u>20078Z</u>				
	<u>970.10/51</u>				

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.

Employee Name (Print)	Hours	Initials	Employee Number
<u>Herrick</u>			
<u>Sarchet</u>			

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 NCPSS, did permit me to eat while working.

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 _____
CUSTOMER REPRESENTATIVE