



# Bison Oil Well Cementing

Invoice # 72079

API# 05-123-12

Foreman: AARON

Date 2/10/201

Customer: NOBLE

Well Name: JOHNSON 02

County: WELD

State: Colorado

Sec: 11

Twp: 6N

Range: 66W

Consultant: KEVIN

Rig Name & Number: LEED 711

Distance To Location: 20MILLES

Units On Location: 3101-4029 4037-3214

Time Requested: 9AM

Time Arrived On Location: 8:30AM

Time Left Location:

## Plug Job

Well Data		
OD Inches	2.375	
String Weight Per ft	4.7	
First Plug Sacks	125	
First Plug Depth	2543	
Second Plug Sacks	361	
Second Plug Depth	577	
Third Plug Sacks		
Third Plug Depth		
Fourth Plug Sacks		
Fourth Plug Depth		
ID	1.995	
First Plug Displacement	9.8317	bbl
Second Plug Displacement	2.2308	bbl
Thirst Plug Displacement	0.0000	bbl
Fourth Plug Displacement	0.0000	bbl
bbbs of Spacer Ahead	5	bbls

bbbs of Slurry	
First Plug bbls of Slurry	25.6019 bbls
Second Plug bbls of Slurry	73.9382 bbls
Third Plug bbls of Slurry	0.0000 bbls
Fourth Plug bbls of Slurry	0.0000 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) :	15.8
Cement Yield (cuft) :	1.15
Gallons Per Sack:	5.00
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

bbbs of Mix Water	
First Plug bbls Mix Water	14.8810 bbls
Second Plug bbls Mix Wat	42.9762 bbls
Third Plug bbls Mix Water	0.0000 bbls
Fourth Plug bbls Mix Wat	0.0000 bbls



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. 27451

DELIVERED FROM F. Lupton  
 DATE 2-6-15

<b>INVOICE NO.</b>		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>Johnson</u>	WELL NO. <u>2</u>
CUSTOMER <u>Noble</u>		FIELD <u>Wattenberg</u> STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS		LOCATION <u>35270</u>	
CITY		CASING SIZE & WT. <u>4 1/2 11.6#</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>PIA</u>	

ORDERED BY K. Monaghan TITLE \_\_\_\_\_ SERVICE SUPV. GN

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75820 1111	Set 10K 4 1/2 CIBP @ 7205		1		
75820 1111	Dumbail 25xs Cement		1		
70210 1111	CBK Charge		1		
70252 1111	4 1/2 Jet Cutter @ 2500		1		
70255 0100	Pack-off		1		
70210 1111	Flange Rental		1		
70210 1111	Fuel Surcharge				

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS _____ DISCOUNT _____ TOTAL CHARGE _____
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\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

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 NCPSS, did permit me to eat while working.
Employee Name (Print)	Hours	Initials	Employee Number		
<u>Amaya Sarchet</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