



Service Order #: 18850

Date: 23-Feb-15

Well Name	Location	County	St	API#		
KERBS K 20-6						
Formation	Cement Via	Type Of Service	Well Type	Age	AFE#	PO#
	TUBING		OIL			

Customer: NOBLE ENERGY

Remarks: 125 SKS 1.15 YEILD 4.99 GAL/SK
TD 2505
212 SKS 1.15 YEILD 4.99 GAL/SK
TD 520 TO SURFACE
TOP OFF

Customer Rep:

PH:

WELLBORE DATA				
Type	Size	Weight	Depth	Volume
Surface Casing:				
Production Casing:				
Intermediate:				
Drill Pipe:				
Tubing:	2.378	4.7	2,505.0	8.0

Type	Size	Depth (Top)	Depth (Bot)	Volume
Liner:				
Open Hole:	7.875	0.0	2,505.0	

OTHER DATA		
BHT	Max PSI	Total Depth
	1,500	2,505.0

Packer or RetainerType / Depth:

Perf Depths:	#	Total
	0	0
	0	
	0	

TIME	PUMP RATES		DENSITY	PRESS	STG TOT	TOTAL	REMARKS
	WATER (gpm)	PUMP (bpm)	(lb/gl)	(psi)	(bbbls)	(bbbls)	
13:44	0	0.0	7.67	4	0.0	0.0	START JOB
13:49	0	0.0	7.86	6	0.0	0.0	START PSI TEST 1500 PSI
13:50	0	0.0	7.89	70	0.0	0.2	END OF PSI TEST
13:52	0	0.4	7.87	0	0.0	0.2	START H2O AHEAD
14:02	0	2.2	16.00	230	20.0	20.2	END OF H2O AHEAD 20 BBL
14:02	0	2.2	16.02	232	20.1	20.3	START CMT 15.8#
14:14	0	2.3	15.35	24	25.9	46.2	END OF CMT
14:14	0	2.3	14.96	24	0.0	46.4	START DISPLACEMENT 8 BBLS
14:17	0	2.1	15.88	8	8.0	54.4	END OF DISPLACEMENT/TRIP OUT
15:01	0	0.0	15.63	0	8.0	77.8	START PSI TEST
15:02	0	0.0	15.67	12	0.0	77.8	END OF 1500 PSI TEST
15:03	0	0.0	15.65	0	0.0	77.8	START H2O AHAED
15:05	0	2.5	15.73	73	6.1	83.9	END OF H2O AHEAD
15:06	0	2.5	15.68	64	0.0	84.0	START CMT 15.8#
15:26	33	0.5	15.80	29	43.6	127.7	END OF CMT/ TRIP OUT

Summary

Max Fl. Rate	Avg Fl. Rate	Max Psi	Avg Psi
2.5	2.2	2,141	70

Customer Acknowledgement:

Service Rating:

- ☐ Satisfactory
☐ Unsatisfactory

Cementer:

PRODUCTS USED



NABORS

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

FIELD TICKET No.

- 28010

DELIVERED FROM PLATTEVILLE

DATE 20-FEB-2015

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>KERBS K20-06</u>	WELL NO.
CUSTOMER <u>NOBLE ENERGY INC.</u>		FIELD <u>WATTENBERG</u> STATE <u>CO</u>	COUNTY <u>WELLS</u>
ADDRESS		LOCATION <u>20-4N-66W</u>	
CITY		CASING SIZE & WT. <u>4 1/2 11 1/2</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>P+A</u>	
ORDERED BY		TITLE <u>HOBBS</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	PACK OFF		1		
75-820-1111	SET + FURNISHED 4 1/2 CIBP		1		
70-299-0200	Dump Bailer Run		1		
70-250-1111	4 1/2 SET CUTTER		1		
SET Plug @ 7202' Cement on top of Plug 7202' SET CUTTER @ 2500' Thank you					

CALLLED OUT _____ Time _____ Date	ON LOCATION <u>12:00</u> Time <u>2-20-15</u> Date	COMPLETED _____ Time <u>2-20-15</u> Date	TOTAL SERVICE & MATERIALS
			DISCOUNT
			TAX
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED			TOTAL CHARGE

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>RAMSEY</u>			
<u>HERRICK</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 _____
 CUSTOMER REPRESENTATIVE