



Bison Oil Well Cementing

Invoice # 80271

API# 05-123-30

Foreman: AARON

Date 4/7/201

Customer: NOBLE
Well Name: SCHOLFIELD STATE A36-04X

County: WELD

Consultant: KEVIN

State: Colorado

Rig Name & Number: LEED#717

Distance To Location: 22 MILLES

Sec: 36

Units On Location: 3101-4029-4037-3214

Twp: 6N

Time Requested: 7AM

Range: 64W

Time Arrived On Location: 7AM

Time Left Location:

Plug Job

Well Data

OD Inches	2.375	
String Weight Per ft	4.7	
First Plug Sacks	20	
First Plug Depth	2546	
Second Plug Sacks		
Second Plug Depth		
Third Plug Sacks		
Third Plug Depth		
Fourth Plug Sacks		
Fourth Plug Depth		
ID	1.995	
First Plug Displacement	9.8433	bbl
Second Plug Displacement	0.0000	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) :	15.8
Cement Yield (cuft) :	1.15
Gallons Per Sack:	5.00

Fourth Plug Cement Data

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

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	2.3810 bbls
Second Plug bbls Mix Wat	0.0000 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	4.0963 bbls
Second Plug bbls of Slurry	0.0000 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.



Bison Oil Well Cementing

Invoice # 80274

API# 05-123-300

Foreman: AARON

Date 4/8/201

Customer: NOBLE

Well Name: BLAKE B 29-16

County: WELD

Consultant: KEVIN

State: Colorado

Rig Name & Number: LEED#717

Distance To Location: 22 MILLES

Sec: 36

Units On Location: 3101-4029-4020-3212

Twp: 6N

Time Requested: 9AM

Range: 64W

Time Arrived On Location: 8:45AM

Time Left Location:

Plug Job

Well Data

OD Inches	2.375	
String Weight Per ft	4.7	
First Plug Sacks	207	
First Plug Depth	615	
Second Plug Sacks		
Second Plug Depth		
Third Plug Sacks		
Third Plug Depth		
Fourth Plug Sacks		
Fourth Plug Depth		
ID	1.995	
First Plug Displacement	2.3777	bb1
Second Plug Displacement	0.0000	bb1
Thirst Plug Displacement	0.0000	bb1
Fourth Plug Displacement	0.0000	bb1
bb1s of Spacer Ahead	5	bb1s

First Plug Cement Data

Cement Name:	BFN III
Cement Density (lb/gal) :	15.2
Cement Yield (cuft) :	1.27
Gallons Per Sack:	5.89

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

Displacement Fluid lb/gal:	8.3
Fluid Ahead (bb1s):	15.0
H2O Wash Up (bb1s):	20.0

bb1s of Mix Water

First Plug bb1s Mix Wate	29.0293 bb1s
Second Plug bb1s Mix Wat	0.0000 bb1s
Third Plug bb1s Mix Wate	0.0000 bb1s
Fourth Plug bb1s Mix Wat	0.0000 bb1s

bb1s of Slurry

First Plug bb1s of Slurry	46.8207 bb1s
Second Plug bb1s of Slurry	0.0000 bb1s
Third Plug bb1s of Slurry	0.0000 bb1s
Fourth Plug bb1s of Slurry	0.0000 bb1s



Authorized To Proceed

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NABORS

FIELD TICKET No.

27411

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

DELIVERED FROM _____
DATE 4-9-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Schofield State A 36-04X</u>	WELL NO.
CUSTOMER <u>Noble</u>	FIELD <u>Wattenberg STATE Colo</u>	COUNTY <u>Wellb</u>
ADDRESS	LOCATION <u>NW/NW 36 6N 64W</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE	TYPE OF JOB <u>P&A.</u>	

ORDERED BY K. Monaghan TITLE Brackelsberg SERVICE SUPV. _____

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
	<u>PACK out</u>				
	<u>Flange Rental</u>				
	<u>Jet Put 4 1/2" CASING @ 600'</u>				
	<u>P&A</u>				
	<u>SCHOLFELD ST. A 36-04X</u>				
	<u>202449</u>				
	<u>970.10/0052</u>				
	<u>APR 07 2015</u>				

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES
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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	<small>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.</small>	<small>I hereby attest that my employer NCPSS did permit me to eat while working.</small>
<u>Church Ramsey</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
NABORS COMPLETION & PRODUCTION SERVICES CO.

X
CUSTOMER REPRESENTATIVE



NABORS

FIELD TICKET No.

- 27410

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

DELIVERED FROM _____

DATE

4-6-15

05-123-30044

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE	Scholfield State A36-4X WELL NO.
CUSTOMER	Noble	FIELD	WATTENBERG STATE COLO COUNTY Weld.
ADDRESS		LOCATION	NW/NW 36 6N 64W
CITY		CASING SIZE & WT.	4 1/2 TBG. SIZE
STATE	ZIP	TYPE OF JOB	P+D
ORDERED BY		TITLE	SERVICE SUPV.
Kevin Monaghan		Brackelsberg	

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
	PACK OFF EQUIPMENT				
	FLANGE RENTAL				
	Provide & Set CIBP @ 6544				
	Dump Soil 25x Cement onto Phg @ 6544				
	P+D				
	SCHOLFIELD STATE A36-04X				
	202449				
	97010/0052				

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES
--	---	---------------------------------------	---

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
L. Church			
M. Ramsay			

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 Hy
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X K. Monaghan
 CUSTOMER REPRESENTATIVE