



# Bison Oil Well Cementing

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

Invoice # 80271  
API# 05-123-300  
Foreman: AARON  
Date 4/7/2011

County: WELD

State: Colorado

Sec: 36

Twp: 6N

Range: 64W

Consultant: KEVIN

Rig Name & Number: LEED#717

Distance To Location: 22 MILES

Units On Location: 3101-4029-4037-3214

Time Requested: 7AM

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
Third Plug Displacement	0.0000	bbl
Fourth Plug Displacement	0.0000	bbl
bbls of Spacer Ahead	5	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

### 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 Water	2.3810 bbls
Second Plug bbls Mix Water	0.0000 bbls
Third Plug bbls Mix Water	0.0000 bbls
Fourth Plug bbls Mix Water	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

Customer: NOBLE  
Well Name: BLAKE B 29-16

Invoice # 80274  
API# 05-123-30  
Foreman: AARON  
Date 4/8/201

County: WELD  
State: Colorado

Sec: 36  
Twp: 6N  
Range: 64W

Consultant: KEVIN  
Rig Name & Number: LEED#717  
Distance To Location: 22 MILES  
Units On Location: 3101-4029-4020-3212  
Time Requested: 9AM  
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

### 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

### 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

X

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# NABORS

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

FIELD TICKET No.

27411

DELIVERED FROM

DATE

4-9-15

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE	WELL NO.
CUSTOMER <i>Noble</i>		FIELD	COUNTY
ADDRESS		LOCATION	
CITY		CASING SIZE & WT.	TBG. SIZE
STATE	ZIP	TYPE OF JOB	

ORDERED BY <i>K. managhan</i>	TITLE <i>Brackelsberg</i>	SERVICE SUPV.
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PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
	<i>PACK out</i>				
	<i>Flange Rental</i>				
	<i>Jet Put 4 1/2" CASING @ 600'</i>				
	<i>P&amp;A</i>				
	<i>SCHOLFIELD ST. A36-04X</i>				
	<i>202449</i>				
	<i>970.10/0052</i>				
	<i>APR 07 2015</i>				

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

\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CHARGES

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	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.
<i>Church Ramsey</i>					

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

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.	A/E NO.
CUSTOMER NO.	LEASE	Scholdfield State A 36-4X 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	Kevin Monaghan	TITLE	Brackelsberg	SERVICE SUPV.
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[illegible]

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

\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CHARGES

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	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.	employer NCPS, did permit me to eat while working.
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

NABORS COMPLETION & PRODUCTION SERVICES CO.

X

CUSTOMER REPRESENTATIVE