

**Bayou Well Services
3353 Center Drive
Milliken, CO. 80534
970) 587-5813 or 970) 587-5824 (Fax)**

Job Log

Date: 4/27/16-5/5/16

Operator: Noble Energy Inc.

Well Name: Wells Ranch USX BB1-10

Legal Location: NW/SE SEC.1 T5N R63W

API # 1-123-26131

Weld County

4/27/16: MI P&A Equipment.

4/28/16: Check P.S.I, 1175/1175/80 #'S, Blow Well Down to Rig Tank, Pump 60 BBL Down CSG 25 BBL Down TBG to kill Gas, UN-LAND TBG, NU BOP'S, Handling Equipment, TOO H Stand Back 80 JNTS, LD 126 JNTS, (Recovered 206 JNTS of 2 3/8" TBG, 6335')SWI.

4/29/16: Check P.S.I 0/60/0 #'S, Blow Well Down to Rig Tank, RU CHS WL, RIH w/ CIBP set @ 6315' ROH, RIH w/ 2 sxs of 15.8 # CGC Dump on top of CIBP @ 6315' ROH, RD CHS WL, TIH w/ 82 JNTS to Pump Balance Plug @ 2522' Establish Circulation w/ 15 BBL of Water, Mix and Pump 30 sxs of 15.8 # CGC Displaced w/ 7 BBL of Water, TOO H LD 30 JNTS, Stand Back 52 JNTS, Load Well w/ 5 BBL of Water, RU CHS WL, RIH w/ Collar Buster to Cut CSG @ 1614' ROH, RD CSH WL, ND BOP'S, UN-LAND CSG, NU BOP'S, Change Over to 4.5" CSG, Handling Equipment, LD 6' Sub to Make Sure CSG Was Free, SWI.

5/2/16: Shut Down Because Bud Weather.

5/3/16: Check P.S.I, 0/0/0, TOO H LD CSG, (Recovered 37 JNTS +2-10' Sub of 4.5" CSG, 1614') Change Over to 2 3/8" TBG, Handling Equipment, TIH w/ 52 JNTS to Pump Stop Plug @ 1625.10' Establish Circulation w/ 6 BBL of Water, Mix and Pump 100 sxs of 15.8 # CGC Displaced w/ 5 BBL of Water, TOO H LD 34 JNTS to Pump Shoe Plug w/ 18 JNTS @ 567.20' Establish Circulation w/ 4 BBL of Water, Mix and Pump 260 sxs of 15.8 # CGC to Cement Tank, TOO H LD 18 JNTS, ND BOP'S, Top off Well w/ 25 sxs of 15.8 # CGC to Surface, SWI.

5/4/16: Check P.S.I, 0/0/0 #'S, NU BOP'S, TIH w/ 7 JNTS, TOC @ 7' out of the 7 JNT, LD 1 JNT, PU 2-10' Subs to Pump Cement @ 215' Establish Circulation w/ 12 BBL of Water, Mix and Pump 75 sxs of 15.8# CGC to Cement Tank, TOO H LD TBG, ND BOP'S, Top off Well w/ Cement to Surface, RD P&A Equipment, SWI.

5/5/16: TOC @ Surface P&A Complete.

* * * All cement is 15.8 # Class "G" neat cement * * *

Cementing Contractor: Bayou Well Services

Cementing Contractor Supervisor: Gustavo Jaime

Operator Supervisor: Jeremy Schneider

State Representative: Jim Precup

Wireline Contractor: CASED HOLED SOLUTION WL



NABORS

FIELD TICKET N

29437

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

DELIVERED FROM _____

DATE 04/29/1005-123 - 20131

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>WELLS RANCH USX</u>	WELL NO. <u>BB01-10</u>
CUSTOMER <u>NOBLE ENERGY</u>	FIELD <u>WATTENBERG</u> STATE <u>TX</u>	COUNTY <u>WELLS</u>
ADDRESS	LOCATION <u>NW/SW S.1 T. 5N R. 63W</u>	
CITY	CASING SIZE & WT. <u>4 1/2 11.0#</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>BP/CMT/CUT</u>

ORDERED BY Jaromir Schriener TITLE _____ SERVICE SUPV. Jm

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>75-810-1111</u>	<u>FLANGE PACKOFF</u>				
<u>75-810-1111</u>	<u>PACKOFF FLANGE</u>				<u>157.05</u>
<u>75-820-1111</u>	<u>SCOT 4 1/2 OIBP</u>				
<u>70-210-1111</u>	<u>DUMP BAIL 25X5 CMT</u>				
<u>70-250-1111</u>	<u>COLLAR BUSTER</u>				
<u>Wells Ranch</u>					
<u>USX BB01-10</u>					
<u>203648</u>					
<u>97010 0205</u>					
<u>CIT-P @ 0315</u>					
<u>DIAPRAK 25X5 CEMENT</u>					
<u>CUT CSA @ 11/14</u>					

CALLLED 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 <u>115000</u>

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>SMITH</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