



Service Order #: 70,088C

Date: 21-Nov-16

Well Name	Location	County	St	API#		
RHOADMARDER 02-26		WELD	CO			
Formation	Cement Via	Type Of Service	Well Type	Age	AFE#	PO#
	TUBING	PLUG		REWORK		

Customer: NOBLE ENERGY

Remarks: CLASS G CMT, 1.15 YIELD, 15.8#  
10 BBLs SUPER FLUSH MUD FLUSH  
100 SKS, 20.5 BBLs, @ 2530'-2294'  
255 SKS, 52.2 BBLs, @ 583'-0'

Customer Rep: C. SWIFT

PH:

WELLBORE DATA				
Type	Size	Weight	Depth	Volume
Surface Casing:	8.625	24.0	393.0	
Production Casing:				
Intermediate:				
Drill Pipe:				
Tubing:	2.375	4.7	2,530.0	

Type	Size	Depth (Top)	Depth (Bot)	Volume
Liner:				
Open Hole:	10.000	393.0	2,500.0	

OTHER DATA		
BHT	Max PSI	Total Depth
	1,067	2,530.0

Packer or RetainerType / Depth:

Perf Depths:	#	Total
	0	0
	0	
	0	

TIME	PUMP RATES		DENSITY (lb/gal)	PRESS (psi)	STG TOT (bbls)	TOTAL (bbls)	REMARKS
	WATER (gpm)	PUMP (bpm)					
12:01	0	0.0	2.26	2,793	0.1	0.1	PSI TEST SURFACE IRON
12:08	259	0.0	2.26	6	0.1	0.1	H2O SPACER
12:19	351	2.0	6.88	398	23.0	23.0	HOLE LOADED START MUD FLUSH
12:25	0	2.0	15.81	372	9.9	9.9	START H2O SPACER
12:28	0	2.0	15.78	368	4.9	14.9	END SPACER START CMT
12:38	0	2.0	15.87	36	20.5	35.6	END CMT START DISPLACEMENT
12:43	0	0.1	13.11	16	8.9	44.6	OFFLINE
13:41	0	0.0	13.25	0	0.0	0.0	H2O SPACER
13:44	0	2.0	15.73	107	5.5	5.5	START CMT
14:10	0	0.0	15.62	0	50.0	55.6	CMT TO TANK OFFLINE

Summary

Max Fl. Rate	Avg Fl. Rate	Max Psi	Avg Psi
2.0	0.6	3,076	124

Customer Acknowledgement:

Service Rating:

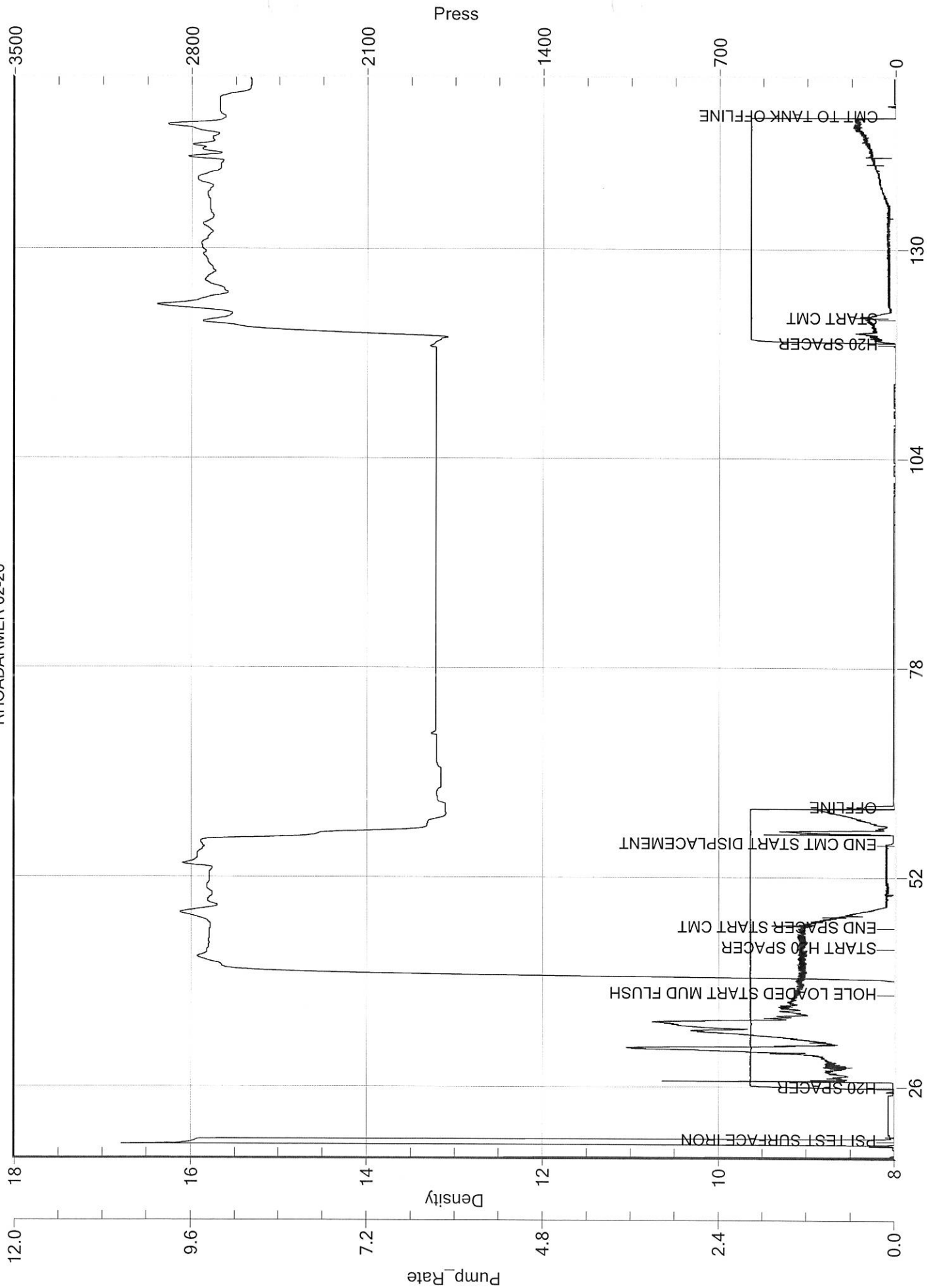
- ☐ Satisfactory  
☐ Unsatisfactory

Cementer:

A.HOWELL

PRODUCTS USED

NOBLE ENERGY  
RHOADARMER 02-26



Job Started On: 11/21/2016 @ 11:41:57 AM



# NABOKS

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

FIELD TICKET NO.

34722

DELIVERED FROM

45

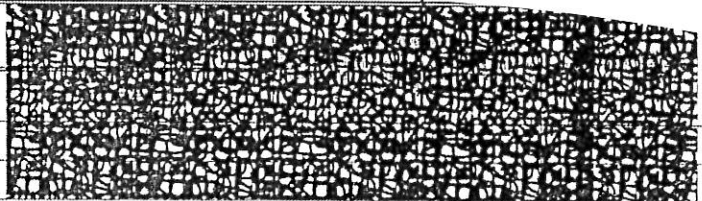
DATE

11-18-16

INVOICE NO.		P.O. NO.		AFE NO.	
CUSTOMER NO.		LEASE Rhoadarmer		WELL NO. 2-26	
CUSTOMER Noble		FIELD Whittenberg STATE CO		COUNTY Weld	
ADDRESS		LOCATION 35th & 37th			
CITY		CASING SIZE & WT. 4 1/2		TBG. SIZE	
STATE		TYPE OF JOB Plug, Cement, Cut			
ORDERED BY C. Swift (Email)		TITLE		SERVICE SUPV. GN	
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75 820 1111	Set 10K CF BPR 10848		1		
70 210 1111	Dump bail 25x Cement		1		
70 252 1111	Set Cut @ 2500		1		
75 810 1111	Pack-off		1		
75 810 1111	Flange Rental		1		
		Rhoadarmer 02-26			
		Well Name & No.			
		204751			
		Project/AFE No.			
		970-10	0197		
		Task	Acct Code		
		Carl Swift			
		Work Ordered By			
		Nov 22, 2016			
		APPROVED			
		Carl M. Swift			
		Carl Swift/ First Approver Erich Zwaagstra			
CALLED OUT		ON LOCATION		SERVICE & MATERIALS	
Time	Time	Time	Time	DISCOUNT	
Date	Date	Date	Date	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
Sanchez		



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