



Bison Oil Well Cementing

Invoice # 80023

API# 05-123-25768

Foreman: Calvin Reimers

Date 4/1/2015

Customer: Noble Energy Inc.
Well Name: Scholfield A 36-19

County: Weld
State: Colorado
Sec: 36
Twp: 6N
Range: 64W

Consultant: Rick
Rig Name & Number: Leed 717
Distance To Location: 24 Miles
Units On Location: 4027-3106/4035-3204
Time Requested: 1200pm
Time Arrived On Location: 1145am
Time Left Location: 2:15pm

Plug Job

Well Data

OD Inches	2.375	
String Weight Per ft	4.7	
First Plug Sacks	22	
First Plug Depth	2521	
Second Plug Sacks		
Second Plug Depth		
Third Plug Sacks		
Third Plug Depth		
Fourth Plug Sacks		
Fourth Plug Depth		
ID	1.995	
First Plug Displacement	9.7467	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	4.5059 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:	Neat G
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) :	
Cement Yield (cuft) :	
Gallons Per Sack:	

Fourth Plug Cement Data

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

Displacement Fluid lb/gal:	8.3
Fluid Ahead (bbls):	5.0
H2O Wash Up (bbls):	20.0

bbls of Mix Water

First Plug bbls Mix Water	2.6190 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



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 # 80270
 API# 05-123-25
 Foreman: AARON
 Date 4/2/2011

Customer: NOBLE
 Well Name: SCHOLFIELD A36-19

County: WELD
 State: Colorado
 Sec: 36
 Twp: 6N
 Range: 64W

Consultant: RICK-KEVIN
 Rig Name & Number: LEED#717
 Distance To Location: 22 MILES
 Units On Location: 3101-4029-4037-3214
 Time Requested: 10AM
 Time Arrived On Location: 9:30AM
 Time Left Location:

Plug Job

Well Data

OD Inches	2.375	
String Weight Per ft	4.7	
First Plug Sacks	125	
First Plug Depth	1714	
Second Plug Sacks	206	
Second Plug Depth	515	
Third Plug Sacks		
Third Plug Depth		
Fourth Plug Sacks		
Fourth Plug Depth		
ID	1.995	
First Plug Displacement	6.6267	bbl
Second Plug Displacement	1.9911	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	25.6019 bbls
Second Plug bbls of Slurry	42.1919 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	14.8810 bbls
Second Plug bbls Mix Water	24.5238 bbls
Third Plug bbls Mix Water	0.0000 bbls
Fourth Plug bbls Mix Water	0.0000 bbls

X
 Authorized To Proceed



NABORS

FIELD TICKET No.

- 27408

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

DELIVERED FROM _____

DATE 4-1-1505-123-25768

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>Scholfield A 36-19</u>	WELL NO.
CUSTOMER <u>Noble</u>		FIELD <u>Wattenberg STATE 606</u>	COUNTY <u>weld</u>
ADDRESS		LOCATION <u>NW/NW 36, 6N, 64W</u>	
CITY		CASING SIZE & WT. <u>4 1/2" 11.6#</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB	

ORDERED BY	TITLE	SERVICE SUPV.			
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
	<u>PACK off</u>				
	<u>flange Rental</u>				
	<u>Provide & set CIBP @ 6472</u>				
	<u>Dump Bail 25' bent onto Plug @ 6472</u>				
	<u>Jet Cut 4 1/2" casing @ 1700'</u>				
	<u>PTA</u>				
	<u>Scholfield A36-19</u>				
	<u>202472</u>				
	<u>970.10 0052</u>				<u>Thank you!</u>

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

*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.

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>Ramsay Church</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