

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

Job Log

Date: 7/13/16-7/15/16

Operator: Noble Energy Inc.

Well Name: Wells Ranch USX BB 1-6

Legal Location: SE/NW SEC.1 T5N R63W

API # 1-123-26098

Weld County

7/13/16: MIRU P&A Equipment, Check P.S.I, 50/1200/00, #'S, Blow Well Down to Rig Tank, Pump 60 BBL Down CSG and 20 BBL Down TBG to Kill Gas, UN-LAND TBG, NU BOP'S, Handling Equipment, TOO H w/ TBG, Stand Back 80 JNTS, LD 134 JNTS, (Recovered 214 JNTS of 2 3/8" TBG, 0000') SWI.

7/14/16: Check P.S.I, 0/100/0, #'S, Blow Well Down to Rig Tank, RU CHS WL, RIH w/ CIBP set @ 6324' ROH, RIH w/ 2 sxs of 15.8 # CGC Dump on Top of CIBP @ 6324' ROH, RD CHS WL, TIH w/ 81 JNTS to Pump Balance Plug @ 2504.83' Establish Circulation w/ 45 BBL of Water, Mix and Pump 30 sxs of 15.8 # CGC, Displaced w/ 7.5 BBL of Water, TOO H LD 63 JNTS, Stand Back 18 JNTS, Load Well W/ Water, RU CHS WL, RIH w/ CSG Cutter to Cut CSG @ 575' ROH, RD CHS WL, ND BOP'S, UN-LAND CSG, NU BOP'S, Change Over to 4.5" CSG, Handling Equipment, TOO H LD CSG, (Recovered 15 JNTS of 4.5" CSG, 575') Change Over to 2 3/8" TBG, Handling Equipment, TIH w/ 19 JNTS to Pump Stop & Shoe Plug @ 594.61' Establish Circulation w/ 10 BBL of Water, Mix and Pump 360 sxs of 15.8 # CGC to Cement Tank, TOO H LD TBG, ND BOP'S, Top of Well w/ Cement to Surface, SWI.

7/15/16: TOC @ 47' Below ground Surface, RD P&A Equipment, Mix and Pump 12 sxs of 15.8 # CGC to Surface, P&A Complete.

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

Cementing Contractor: LEED ENERGY

Cementing Contractor Supervisor: Gustavo Jaime

Operator Supervisor: Jeremy Schneider

State Representative: Jim Precup

Wireline Contractor: CASED HOLED SOLUTION WL



NABORS

FIELD TICKET

33059

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

DELIVERED FROM F. Curton
 DATE 7/14/16

05-123-26098

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>WELLS RANCH USX BB</u>	WELL NO. <u>1-6</u>
CUSTOMER <u>NOBLE ENERGY</u>	FIELD <u>WATKINS</u>	STATE <u>OK</u> COUNTY <u>WFLD</u>
ADDRESS	LOCATION <u>SE 1/4 S1 T. 5N R. 63W</u>	
CITY	CASING SIZE & WT. <u>4 1/2 11.6</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>BP/CMT</u>

ORDERED BY J. SCHNEIDER TITLE _____ SERVICE SUPV. Jim

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-810-1111	PACKOFF		1		
75-810-1111	FLANGE		1		15
75-820-1111	SET 4 1/2 CIBP @ 6324		1		
70-210-1111	DUMP BAILEY		1		
70-250-1111	COLLAR BUSTER		1		15
Wells Ranch USX BBO-00 203651 770.10 0205					
SET CIBP @ 6324 SPOT 25XS CEMENT ON PLUG BUSTLE COLLAR @ 575					

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.

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 NCPS, did permit me to eat while working.

Employee Name (Print)	Hours	Initials	Employee Number
SARAH			

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