



NABORS

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


FIELD TICKET No. **20560**

DELIVERED FROM **45**

DATE **5-7-14**

CUSTOMER NO.	LEASE 1-31 Cxy Kendall	WELL NO.	INVOICE NO.
CUSTOMER P.D.C.	FIELD Waltham STATE CO COUNTY Weld		
ADDRESS	LOCATION Gutherson	P.O. NO.	
CITY	CASING SIZE & WT. 4 1/2" TBG. SIZE	AFE NO.	
STATE	ZIP	TYPE OF JOB Sg-hals + Retainers	
ORDERED BY Sailors	TITLE	SERVICE SUPV.	

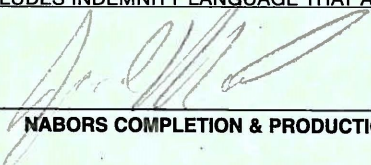
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
70-255-0100	Pack-off					
70-299-0050	Sg hals 4hals 4500'					
75-820-0045	Cement Retainers (STS) 3520'					
70-299-0050	Sg hals 4hals 3500'					
70-210-1111	Fuel Charge					
	<i>Handwritten signature</i>					
TOTAL SERVICE & MATERIALS						
TAX %				ST.	TAXABLE AMT.	
TOTAL CHARGES						

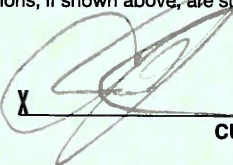
WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME. 

Employee Name (Print)

Jake M, Shon K Steve

*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED
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



FIELD TICKET No. 20561


DELIVERED FROM 95

DATE 5-8-14

CUSTOMER NO.	LEASE <i>Cuykendall 1-31</i>	WELL NO.	INVOICE NO.
CUSTOMER <i>P.D.C.</i>	FIELD <i>Wattaly</i> STATE <i>Co</i>	COUNTY <i>Weld</i>	
ADDRESS	LOCATION <i>G. Hansen Ranch</i>		P.O. NO.
CITY	CASING SIZE & WT. <i>4 1/2"</i>	TBG. SIZE	AFE NO.
STATE	ZIP	TYPE OF JOB <i>3g Holes</i>	

ORDERED BY		TITLE	SERVICE SUPV.					
PART NO.	DESCRIPTION		REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT	
70-255-0100	Rodmill							
70-299-0050	Springshole 4 shots 500'							
70-210-0100	Service Charge							
70-210-1111	Fuel Charge							
							Less 15.9%	
						TOTAL SERVICE & MATERIALS		
						TAX %	ST.	TAXABLE AMT.
						TOTAL CHARGES		


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Take M. Show K. Steve G

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X 
NABORS COMPLETION & PRODUCTION SERVICES CO.


X _____
CUSTOMER REPRESENTATIVE



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 DALLAS, TX 75397-5682
 435-725-5344

FIELD TICKET No. **20557**

DELIVERED FROM 45

DATE 5-6-14

CUSTOMER NO.	LEASE <u>Accipiter Walker 1-31 Cuy Kradell</u>	WELL NO.	INVOICE NO.
CUSTOMER <u>P.D.C.</u>	FIELD <u>Wattling/Karlays</u> STATE <u>EO</u> COUNTY <u>Wabl</u>		
ADDRESS	LOCATION <u>Butterson</u>		P.O. NO.
CITY	CASING SIZE & WT. <u>1 1/2"</u>	TBG. SIZE	AFE NO.
STATE	ZIP	TYPE OF JOB <u>Plug + Cement + 65 RO + CBL + Jet cut</u>	
ORDERED BY <u>Sailors</u>	TITLE	SERVICE SUPV.	

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
75-820-0015	Set 4 1/2" CIBP (STS)		7235			
70 299 0200	Dump Bail Cement 2 sack		7235			
70 210 1111	Convey (RO) (VES)		7150			
70 210 0200	CBL OPS (N/A)		6700			
70 255 0100	Pack off (N/A)					
70 252 0045	Jet-Cut (N/A)					
70 210 1111	Full Charge					

TOTAL SERVICE & MATERIALS 18516
 TAX % ST. TAXABLE AMT.
 TOTAL CHARGES #

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)

Jake M. Shuck, Lyke

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X [Signature]
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X [Signature]
 CUSTOMER REPRESENTATIVE



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435-725-5344

DATE _____

CUSTOMER NO.	LEASE 1-31 Cuy Kendall	WELL NO.	INVOICE NO.
CUSTOMER P.D.C.	FIELD Sand Canyon Water State CO	COUNTY Wells	
ADDRESS	LOCATION 60 Herson	P.O. NO.	
CITY	CASING SIZE & WT. 4 1/2"	TBG. SIZE	AFE NO.
STATE ZIP	TYPE OF JOB Plug & Cement		
ORDERED BY Sallors	TITLE	SERVICE SUPV.	

[illegible]

TOTAL SERVICE & MATERIALS

TAX %	ST.	TAXABLE AMT.
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TOTAL CHARGES

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)

John M. Shaw, Cyle C

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X

NABORS COMPLETION & PRODUCTION SERVICES CO.

Y

CUSTOMER REPRESENTATIVE