



# NABORS

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

FIELD TICKET No. **20327**

DELIVERED FROM **45**

DATE **3-3-14**

CUSTOMER NO.	LEASE <b>McCarty 28-3</b>	WELL NO.	INVOICE NO.
CUSTOMER <b>P.D.C.</b>	FIELD <b>Wattman</b> STATE <b>CO</b>	COUNTY <b>Well</b>	
ADDRESS	LOCATION <b>WCR42+17</b>	P.O. NO.	
CITY	CASING SIZE & WT. <b>2 7/8"</b>	TBG. SIZE	
STATE	ZIP	TYPE OF JOB <b>Plug + Cement</b>	AFE NO.
ORDERED BY <b>Sailor</b>	TITLE	SERVICE SUPV.	

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
75-820-0023	Set 2 7/8" CIBT (STS)	6960'				
70-299-0200	Dup Bail Cement (25x)	6960'				
70-210-1111	Fuel Charge					

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

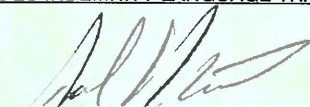
TOTAL SERVICE & MATERIALS  
 TAX % ST. TAXABLE AMT.  
 TOTAL CHARGES

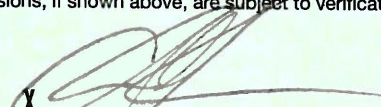
Employee Name (Print)

**Jade M. Shaw K. Adair F**

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.

\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

  
 NABORS COMPLETION & PRODUCTION SERVICES CO.

  
 CUSTOMER REPRESENTATIVE





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DALLAS, TX 75397-5682  
435-725-5344

FIELD TICKET No. 20328

DELIVERED FROM 45

DATE 3-4-14

CUSTOMER NO.	LEASE	WELL NO.	INVOICE NO.
CUSTOMER	FIELD	STATE	
ADDRESS	LOCATION	COUNTY	P.O. NO.
CITY	CASING SIZE & WT.	TBG. SIZE	AFE NO.
STATE	TYPE OF JOB		
ORDERED BY	TITLE	SERVICE SURV.	

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
70-210-1111	Convey G/R					
70-212-0200	CBL OPS Charge					
70-252-0023	Jet-Cutter					
70-252-1111	Jet-Cutter Repl Charge					
70-255-0100	Rock off					
70-210-1111	Fuel Charge					
	<i>Thru 1/1/11</i>					

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

TOTAL SERVICE &amp; MATERIALS

TAX %	ST.	TAXABLE AMT.
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TOTAL CHARGES

Employee Name (Print)

John M, Shane K, Lyde C

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**CUSTOMER REPRESENTATIVE**