



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

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
75-820-0023	Set 2 7/8" CIBP (STS)	6960'				
70-299-0200	Dup Fail Cement (25x)	6960'				
70-210-1111	Fuel Charge					
	<i>Should be 1111</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)
Jade M. Shaw K. Adair F



***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



NABORS

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

FIELD TICKET No. **20328**

DELIVERED FROM 45
 DATE 3-4-14

CUSTOMER NO.	LEASE <u>McCarthy 28-3</u>	WELL NO.	INVOICE NO.
CUSTOMER <u>PDC</u>	FIELD <u>Wattling</u> STATE <u>CO</u>	COUNTY <u>Well</u>	
ADDRESS	LOCATION <u>WCR42d17</u>	P.O. NO.	
CITY	CASING SIZE & WT. <u>2 7/8"</u>	TBG. SIZE	AFE NO.
STATE	ZIP	TYPE OF JOB <u>GR0 CBL-CJ</u>	
ORDERED BY <u>Sibby</u>	TITLE	SERVICE SUPV.	

PART NO.	DESCRIPTION	HOURS	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
70-210-1111	Convey GR0	6900'-0'					
70-212-0200	CBL OPS Charge	6900'-0'					
70-252-0023	Jet-Cutter						
70-252-1111	Jet-Cutter Rept/Charge	6200'-0'					
70-255-0100	Fack-off						
70-210-1111	Fuel Charge						

Th...

Less

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)
Jacob M. Shane K. Lyde C

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

X [Signature]
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X [Signature]
 CUSTOMER REPRESENTATIVE