NABORS

FIELD TICKET No. - 26658

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

DELIVERED FROM 45
DATE 6-25-14

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE Trinity	WELL NO.
CUSTOMER PDC	FIELD Wattenberg STATE CO	COUNTY Weld
ADDRESS	LOCATION WCR 61.5 & 70	
CITY	CASING SIZE & WT. 4½"	TBG. SIZE
STATE ZIP	TYPE OF JOB Set Retainer	
ORDERED BY Sailors	TITLE	

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRIC
75-820-0045	Set 4½" STS Retain			
70-258-0100	Packoff			
70-210-0100	Service Charge			
70-210-1111	Fuel Charge			
	Thank You Chad		Feet 26.8	

CALLED OUT	ON LOCATION	COMPLETED	TOTAL SERVICE & MATER
____ Time	____ Time	____ Time	DISCC
____ Date	____ Date	____ Date	

*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED — TOTAL CHAR

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

I was not injured, involve accident during the perform injury or accident occurred provided. The injury or acc the supervisor so that a re

Employee Name (Print)	Hours	Initials	Employee Number
Jade M Steve G. Shane K			

CUSTOMER AGREES to pay Nabors Completion & Production Services Co. (the "Company") on a net 30 day basis from date of invc invoiced, Customer shall, within 20 days after receipt of invoice, notify the Company of the item(s) disputed, specifying the reason(s item(s) may be withheld until settlement of dispute, but payment of undisputed portion of invoice shall be made without delay. All pay shown on the reverse side of this document. In the absence of a separate written contract, CUSTOMER REPRESENTATIVE REPI HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND C REVERSE SIDE OF THIS DOCUMENT (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATE 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

White – Main Canary – Customer Pink – Field