

NABOFS

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

FIELD TICKET No.

32501

DELIVERED FROM

DATE _____

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <i>State Lease 5519 41.8</i>	WELL NO.
CUSTOMER <i>PDC</i>	FIELD <i>Wattley</i>	STATE <i>cc</i> COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>WCR 61+HW 388</i>	
CITY	CASING SIZE & WT. <i>4 1/2"</i>	TBG. SIZE
STATE ZIP	TYPE OF JOB <i>Plug + cement</i>	
ORDERED BY <i>Boon</i>	TITLE	SERVICE SUPV.

[illegible]

***ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED**

TOTAL CHARGES

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	provided. The injury or accident is to be reported to the supervisor so that a report can be prepared.	me to eat while working.
<i>J. M. Slack T. K.</i>					

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.

Y

CUSTOMER REPRESENTATIVE



113 6th Ave.
Greeley, CO 80631

Office: 970-378-0400
Fax: 970-378-0700

Ticket # CO 10107

Customer Name <u>P.D.C</u>	Date of Service <u>9/15/15</u>		
Location <u>State 5519-448</u>	Driver <u>Gustavo</u>		
Equipment <u>BTR-101</u>	Ordered By <u>Gustavo</u>		
Description	Quantity	Rate	Total
<u>P & A Charge</u>	<u>1</u>	<u>2000⁰⁰</u>	<u>2000⁰⁰</u>
<u>MILEAGE</u>	<u>60</u>	<u>4⁰⁰</u>	<u>240⁰⁰</u>
<u>9 cement</u>		<u>15⁰⁰</u>	
<u>Data Acquisition Fee</u> (2 bbl return to cement tank)	<u>1</u>	<u>225⁰⁰</u>	<u>225⁰⁰</u>
<u>IRON INSPECTION</u>	<u>1</u>	<u>500⁰⁰</u>	<u>500⁰⁰</u>
<u>SUGAR</u>	<u>50</u>	<u>2⁰⁰</u>	<u>100⁰⁰</u>
<u>Session BIVA = 12</u>			
<u>Tony Mota = 12</u>			
<u>Felipe Espino = 12</u>			
		<u>total = \$</u>	<u>13,265⁰⁰</u>

Company Rep Signature Gustavo Jaime

White - Customer copy
Canary - Houston copy
Pink - Rig copy
Gold - Field copy (stays in book)

Data Tracking Report for PDC

Prepared
by

Job Summary

Contact Chad Sailors

Email

Phone 970-373-6243

Lease state lease 5519-448

County weld

State Co

Formation

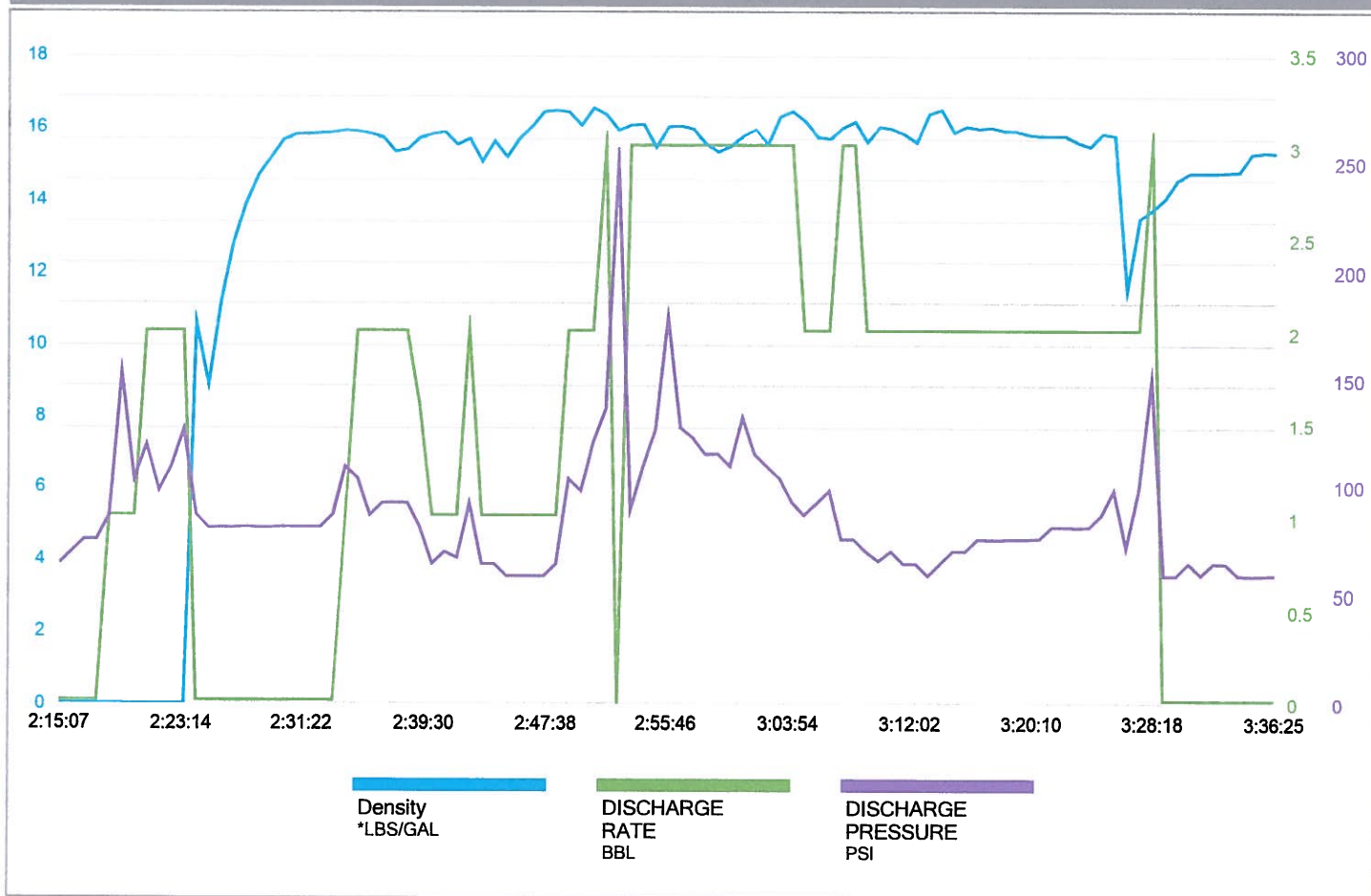
Date September 15,

Start Time 2:14:17 PM

End Time 3:37:08 PM

Notes company man Chad Sailors 970-373-6243

state lease 5519-448



Data Tracking Report for PDC
Prepared
by

Job Details

Pressure

Breakdown
Average
Maximum
Displacement

Volume

Load and Bkdn
Treatment
Pad
Displ
Total Volume

Average Rates

Treating
Displ
Overall

Chemicals

Propel
Chem1
Chem2

Shut-in Pressure

Instant
5-Min
10-Min
15-Min

Hydraulic Horsepower
Used



Event Log

Time	Pump 1 Pressure, KPA	Pump 1 Flow, BBL	Pump 1 Total, BBL		Description of Stage or Event
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Greeley, CO 80631

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Ticket # CO 10107

Customer Name <u>P.D.C.</u>	Date of Service <u>9/15/15</u>
Location <u>State 5519-448</u>	Driver <u>GUSTAVO</u>
Equipment <u>BTR-101</u>	Ordered By <u>GUSTAVO</u>
Description	Quantity
<u>P & A Charge</u>	<u>1</u>
<u>MI/LEAGE</u>	<u>60</u>
<u>Q Cement</u>	<u>680</u>
<u>DATA Acquisition Fee</u>	<u>1</u>
<u>IRON INSPECTION</u>	<u>1</u>
<u>SUGAR</u>	<u>50</u>
<u>SCSSG BIVA = 12</u>	
<u>TONY MOHA = 12</u>	
<u>FELIPE ESPINO = 12</u>	

Company Rep Signature GUSTAVO JAIME

White - Customer copy
Canary - Houston copy
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