



NABORS

FIELD TICKET No.

34300

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

DELIVERED FROM 45
 DATE 11-29-16

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO. <u>PDC</u>	LEASE <u>Succo 24-20</u>	WELL NO.
CUSTOMER	FIELD <u>Wathly</u> STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>WCR 18 + HW 85</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE ZIP	TYPE OF JOB <u>3 x (Plugcut) + collar Bist</u>	
ORDERED BY <u>Cossic</u>	TITLE	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-820-1111	Set 4 1/2 STS CIBP		7782'		
70-210-1111	Dup Bail 25x Cut		7782'		
75-820-1111	Set 4 1/2 STS CIBP		7346'		
70-210-1111	Dup Bail 25x Cut		7346'		
75-820-1111	Set 4 1/2 STS CIBP		7088'		
70-210-1111	Dup Bail 25x Cut		7088'		
70-210-1111	Part-off				
75-257-1111	Collar Bist		1020'		

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES
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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
<u>John M. Shaw K. Ben M</u>			

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