



Nabors Completion & Production Services Co.
PO BOX 975682
DALLAS TX 75397-5682

Customer :
NOBLE ENERGY PRODUCTION INC
2115 117TH AVENUE
GREELEY CO 80634

For billing questions, please call 724-465-8904

Ticket Date	Ticket #	Description	Tax	Equipment #	Quantity	UOM	Unit Amount	Net Amount
03/05/2014	S0244001006414	LESS DISCOUNT	N	S0244	1.00			
		FLANGE CONNECTION - PER DAY	N	S0244	1.00			
		PACK-OFF EQUIPMENT - PER DAY	N	S0244	1.00			
		FP, BP, PACKER SETTING CHARGE (3000 FT MIN) - DEPTH OF SET	N	S0244	7209.00			
		Dump Bailer, 3000 ft minimum - per total feet depth	N	S0244	7209.00			
		Setting Plug Items (Charge & Igniter) - each	N	S0244	1.00			



Job Header	
Customer NOBLE ENERGY PRODUCTION INC	Rig # S0244
Customer Short Code NOB4	Date 03/05/2014
Cust Address 2115 117TH AVENUE GREELEY, CO, 80634, U.S.A.	Day 1
Well/Lease K 16-30 D/FIVE RIVERS(140699)	
State/County CO/Weld	
Customer Rep SCOTT TRUMBULE	

Details of Operations	
Ticket From Time : (HHMM) Ticket To Time : (HHMM)	
From	To
10:30	10:45
10:45	0 hrs 15 mins
13:30	2 hrs 45 mins
10:45	3 hrs 0 mins
13:30	0 hrs 0 mins
10:45	3 hrs 0 mins
*Examples: Travel, Safety Meeting, etc.	
Description	Code
SAFETY MEETING-WELLHEAD PIPING	E.01
PLUG/CEMENT	C.99

Type of Operation	
OTHER	
Weather	Temp
Weather	Wind
Weather Conditions : Normal	

Ticket Services	
Service Id	Service Description
702550100	PACK-OFF EQUIPMENT - PER DAY
702550032	FLANGE CONNECTION - PER DAY
702990090	FP, BP, PACKER SETTING CHARGE (3000 FT MIN) - DEPTH OF SET
758101040	Setting Plug Items (Charge & Igniter) - each
702990200	Dump Bailer, 3000 ft minimum - per total feet depth
702101111	LESS DISCOUNT
Daily Est	Billing Qty
1.00	1.00
7,209.00	1.00
7,209.00	1.00
Comments Field Ticket #45-20287 Engineer Brackelsberg	
<input type="checkbox"/> [I Acknowledge] CUSTOMER REPRESENTATIVE REPRESENT AND WARRANTS THAT HE/	
AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS BETWEEN "Company". For standard terms and conditions, which includes INDEMNITY LANGUAGE	
SERVICES DESCRIBED ON THIS TICKET, please click here. Pricing and extensions, if show	
correction at time of invoicing.	
Nabors Representative	



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

FIELD TICKET No. 20287

DELIVERED FROM

DATE

3/5/14

CUSTOMER NO.	LEASE	5 Rivers K 16-30 D	WELL NO.				
CUSTOMER	FIELD	Wattenberg	STATE	Colo	COUNTY	Weld	INVOICE NO.
Noble Energy Production, Inc.	LOCATION	WCR 46+29 N 1/4 W 1/4					P.O. NO.
2115 117th Avenue	CASING SIZE & WT.	4 1/2"	TBG. SIZE				AFE NO.
Greeley, CO 80634	TYPE OF JOB	Plug					

ORDERED BY	Scott Trumble	TITLE		SERVICE SUPV.	Harry Brackelsberg	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
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PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
70-255-0100	Pack off					
0032	Flange					
299-0090	Plug Setting Chg					
75-810-1090	Plug Setting Items					
70-299-0200	Dump Trailer w/Excement					
200-9998	Fuel Surcharge					

Employee Name (Print)	Stroppel, Harder
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WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

CUSTOMER AGREES TO pay Nabors Completion & Production Services Co. (the "Company") on a net 30 day basis from date of invoice. If Customer disputes a 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 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, CUS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS AS PRINT INCLUDES INDEMNITY LANGUAGE THAT ALLOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES. Pricing and extensions, if shown above	
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NABORS COMPLETION & PRODUCTION SERVICES CO.

NAB0997 (09/12) • GMG Services, Inc. • 713 460-8801

White - Customer

Green - Customer

Canary - Accounting