



NABORS

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

FIELD TICKET

26650

 DELIVERED FROM 45

 DATE 6-12-13

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO. <u>PDC</u>		LEASE <u>State 6525 31-32</u>	WELL NO.
CUSTOMER		FIELD <u>Wathburg</u>	STATE <u>cc</u>
ADDRESS		LOCATION <u>Watts Ranch</u>	COUNTY <u>Weld</u>
CITY		CASING SIZE & WT. <u>4 1/2"</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>CIBP + Cement</u>	

ORDERED BY <u>Chavez</u>	TITLE	SERVICE SUPV.
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PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-820-0045	Set 4 1/2" CIBP (STS)	6725	1	\$2400	\$2400
70-299-0200	Pump Bail (250) Cement		6725	\$75K	\$1681
70-210-1111	Full Charge				\$101
					\$1183
				Less 28.3K	(\$1183)

CALLED OUT	ON LOCATION	COMPLETED	TOTAL SERVICE & MATERIALS
Time	Time	Time	DISCOUNT
Date	Date	Date	TAX

*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CHARGES \$3000

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>Jake H. Shuck, Steve G</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 [Signature]
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X Eduardo Chavez
 CUSTOMER REPRESENTATIVE