



NABORS

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

FIELD TICKET No.

DELIVERED FROM WATTEVILLE
DATE 17 APR 2015

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>PURITAN 16-4-34</u>	WELL NO.
CUSTOMER <u>ENCANTA OIL & GAS (USO)</u>	FIELD <u>WATTEVILLE</u> STATE <u>CO</u>	COUNTY <u>WELL</u>
ADDRESS	LOCATION <u>34 2N 68W</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE	TYPE OF JOB <u>Plugs</u>	
ORDERED BY <u>MARK</u>	TITLE	SERVICE SUPV. <u>HCBBS</u>

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	PACK OFF		1		
70-299-3000	SET STS Plug C. 8210'		1		
70-299-0200	Dump Boiler Run S		3		
	Dump Boiler Cap		1		
75-976-0045	SET C.I.S. Plug C. 7950'		1		
70-299-0200	Dump Boiler Run		1		
<u>1st Plug C. 8210' R. Sacks of cement on Plug</u> <u>2nd Plug C. 7950' 2. Sacks of cement on Plug</u> <u>Thank you!</u> <u>AFE-63584</u> <u>8271.112</u>					

CALLED OUT Time <u>9:20</u> Date <u>4-17-15</u>	ON LOCATION Time <u>14:40</u> Date <u>4-17-15</u>	COMPLETED Time <u>14:40</u> Date <u>4-17-15</u>	TOTAL SERVICE & MATERIALS <u>00</u> DISCOUNT <u>00</u> TAX <u>00</u> TOTAL CHARGES <u>00</u>
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*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

Employee Name (Print)	Hours	Initials
<u>Heriberto, Smith, Morales</u>		
<u>Nabors, Engal</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 L. J. Hall
NABORS COMPLETION & PRODUCTION SERVICES CO.

X [Signature] 4-17-15
CUSTOMER REPRESENTATIVE