



# NABORS

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

## FIELD TICKET No.

# 27519

DELIVERED FROM FT LuptonDATE 1-28-16

<b>INVOICE NO.</b>		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>Gilcrest Townsite</u>	WELL NO. <u>21-34</u>
CUSTOMER <u>Noble</u>		FIELD <u>Wa Henberg</u> STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS		LOCATION <u>42+290</u>	
CITY		CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>Plug/Cement</u>	
ORDERED BY <u>T. Hanacher</u>		TITLE	SERVICE SUPV. <u>GV</u>

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>75 810 1111</u>	<u>Set 10K CT BPO 6892</u>		<u>1</u>		<u>1758 95</u>
<u>70 210 1111</u>	<u>Dumpbail 2x5x6 cement</u>		<u>1</u>		<u>688 28</u>
<u>75 810 1111</u>	<u>Pack-off</u>		<u>1</u>		<u>305 90</u>
<u>75 810 1111</u>	<u>F Tango Rental</u>		<u>1</u>		<u>152 95</u>
	<u>P: A</u>				
	<u>GILCREST TOWNSITE 21-34</u>				
	<u>203636</u>				
	<u>970.1/0052</u>				
	<u>FIRST APPLIED</u>				
	<u>ELECTR 2WAGSRA</u>				

*[Signature]*

CALLED OUT _____ Time _____ Date	ON LOCATION <u>1:00</u> Time _____ Date	COMPLETED <u>4:00</u> Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX
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\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CHARGES \$2906 06

**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>Amaya</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 \_\_\_\_\_  
 CUSTOMER REPRESENTATIVE



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 435-725-5344

FIELD TICKET No. \_\_\_\_\_

- 27520

DELIVERED FROM Ft. Lypton

DATE 1-29-16

PIC

INVOICE NO.		P.O. NO.	AFE NO. <u>203636</u>
CUSTOMER NO.		LEASE <u>Gilcrest Townsite</u>	WELL NO. <u>21-34</u>
CUSTOMER <u>Noble</u>		FIELD <u>WaHenberg</u> STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS		LOCATION <u>412-29</u>	
CITY		CASING SIZE & WT. <u>4 1/2 116#</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>P+A</u>	
ORDERED BY <u>T. Hamacher</u>		TITLE	SERVICE SUPV. <u>GN</u>

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>702501111</u>	<u>Collar Bust @ 2520</u>		<u>1</u>		<u>1682 95</u>
<u>758101111</u>	<u>Pack off</u>		<u>1</u>		<u>305 90</u>
	<u>P+A</u>				
	<u>GILCREST TOWNSITE 21-34</u>				
	<u>203636</u>				
	<u>970.10/0052</u>				
	<u>ERIC R. WAGGONER</u>				
	<u>AWAY 2016</u>				

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX
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\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CHARGES 81988 35

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X [Signature]  
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X \_\_\_\_\_  
 CUSTOMER REPRESENTATIVE