



Daily Work Ticket

<b>Customer Name</b> PDC Energy	<b>Customer AFE #</b>	<b>Date:</b> 12/12/2016
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<b>Mailing Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>County</b>
		CO		Weld

<b>Field</b>	<b>Lease</b>	<b>Well</b>	<b>Order #</b>
		Guttersen 31-8	

<b>Work Description</b>	<b>Workover</b> <input checked="" type="checkbox"/>	<b>Rod</b> <input type="checkbox"/>	<b>Rod &amp; Tubing</b> <input type="checkbox"/>	<b>Re-entry</b> <input type="checkbox"/>
	<b>Swabbing</b> <input type="checkbox"/>	<b>Tubing</b> <input type="checkbox"/>	<b>Completion</b> <input type="checkbox"/>	<b>P &amp; A</b> <input type="checkbox"/>

Description	Qty.	Rate(Hrs)	Total	WO Eqp	Qty.	Rate Hr/Day/Ea	Total
Rig and Crew	11.50	@ \$275.00	\$3,162.50	BOP	1.00	@ \$300.00	\$300.00
Extra Labor	12.50	@ \$48.00	\$600.00	Pump	1.00	@ \$575.00	\$575.00
Rig Fuel	@			Tank	1.00	@ \$175.00	\$175.00
Pump Fuel	@			Base Beam	1.00	@ \$40.00	\$40.00
Cementing Services	@			Pipe Handler	@		
Extra Cement - Cementing Services	@			Loader	@		
				Pipe Racks	@		
				Power Swivel	@		
				JU/Washington H	@		
				Rod/TBG Tongs	@		
				Adapter Flange	1.00	@ \$35.00	\$35.00

ReCharge	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00	@ \$210.00	\$210.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	1.00	@ \$44.00	\$44.00
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	1.00	@ \$36.00	\$36.00
Handling Equipment	@		

Swab Eqp	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$776.63 (15.00%)

**TOTAL BILLABLE AMOUNT** \$4,400.88

<b>Description Of Work</b>	<b>Start Time</b> 6:00 am	<b>Stop Time</b> 6:30 pm
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6:00 am to 6:30 am Crew travel to location.  
 JSA Safety meeting move the rig to next location rig up rig up pump and tank check pressure 100/150 open to tank and kill with 50 bbls nipple up BOP and pull tally 32 jts to derreck and laydown 189 jts in the trailer rig up wire line and set plug @ 6825' @ 6638' rig down wire line close BOP lock and shut down. 6:00 pm to 6:30 pm Crew travel to town.

Payroll Section

Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Quezada, Julian	J8S001199	0.00	0.00	0.00
Operator	Terrazas, Hector	J8S012345	11.50	1.00	12.50
Derrick	Batista Macias, David	J8S011759	11.50	1.00	12.50
FloorHand	Valenzuela, Damian	J8S012351	11.50	1.00	12.50
FloorHand	Medina Martin	Medina Martin	11.50	1.00	12.50

No Unreported Incidents Per My Signature

\_\_\_\_\_  
 BWS Rig Supervisor

\_\_\_\_\_  
 Customer/Agent



# NABORS

## FIELD TICKET No.

### 34314

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

DELIVERED FROM 45DATE 12-12-16

<b>INVOICE NO.</b>	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>6therson 31-8</u>	WELL NO.
CUSTOMER <u>ADC</u>	FIELD <u>Wattley</u> STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>Cultus Park</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>2 x (Plug &amp; cut)</u>
ORDERED BY <u>Chavez</u>	TITLE	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>75-820-1111</u>	<u>Set 4 1/2 STS CIBP</u>		<u>6825</u>		<u>\$ 2000</u>
<u>70-210-1111</u>	<u>Dump Bail 2sx cut</u>		<u>6825</u>		<u>\$ 900</u>
<u>75-820-1111</u>	<u>Set 4 1/2 STS CIBP</u>		<u>6638</u>		<u>\$ 2000</u>
<u>70-210-1111</u>	<u>Dump Bail 2sx cut</u>		<u>6638</u>		<u>\$ 900</u>
					<u>\$ 5800</u>
	<u>Thru the Bend</u>			<u>Less 15%</u>	<u>(\$ 870)</u>

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX	TOTAL CHARGES <u>\$ 4930</u>
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\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

**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 NCPSS did permit me to eat while working.

Employee Name (Print)	Hours	Initials	Employee Number
<u>Joe M. Shack Ben M. Birt H</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



Daily Work Ticket

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		CO		Weld

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		Guttersen 31-8	

<b>Work Description</b>	<b>Workover</b> ✓	<b>Rod</b>	<b>Rod &amp; Tubing</b>	<b>Re-entry</b>
	<b>Swabbing</b>	<b>Tubing</b>	<b>Completion</b>	<b>P &amp; A</b>

Description	Qty.	Rate(Hrs)	Total
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Extra Labor	12.00 @	\$48.00	\$576.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		

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Swab Eqp	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$747.15 (15.00%)

**TOTAL BILLABLE AMOUNT \$4,233.85**

<b>Description Of Work</b>	<b>Start Time</b> 6:00 am	<b>Stop Time</b> 6:00 pm
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6:00 am to 6:30 am Crew travel to location.  
 JSA Safety meeting check pressure 0/0 open to tank and trip in with 32 jts brake circulation and roll the hole .  
 wait for BWS cementer crew rig up cement crew and put cement laydown all 32 jts in the trailer and nipple down BOP and put more cement to top off.  
 wash equipment and rack up pump and tank and rig down and move off clean location and shut down.  
 5:30 pm to 6:00 pm Crew travel to town.

Payroll Section

Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
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Operator	Terrazas, Hector	J8S012345	11.00	1.00	12.00
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 BWS Rig Supervisor

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