



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

FIELD TICKET No. **20384**

DELIVERED FROM **St. Lupton**

DATE **3-19-14**

CUSTOMER NO.	LEASE <b>Murphy</b>	WELL NO. <b>31-5</b>	INVOICE NO.
CUSTOMER <b>KPK</b>	FIELD	STATE <b>CO</b> COUNTY <b>Arapahoe</b>	
ADDRESS	LOCATION	P.O. NO.	
CITY	CASING SIZE & WT. <b>4 1/2</b>	TBG. SIZE	
STATE	ZIP	TYPE OF JOB	AFE NO.
ORDERED BY <b>Ramos</b>	TITLE	SERVICE SUPV. <b>NOLAN</b>	

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
75-820-0045	Set & Supply 4 1/2 LI BP. set @ 7960		1	2100		2100.00
70-299-0006	Dumpbail 25x5 Cement		7960	25A+		1990.00
70-216-1111	Fuel Surcharge			3.5%		98.00
				Discount		41.88
						-1290.00

TOTAL SERVICE & MATERIALS

TAX % ST. TAXABLE AMT.

TOTAL CHARGES

**2898.00**

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)

**Connell, Sarah**

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.

**NABORS COMPLETION & PRODUCTION SERVICES CO.**

**Rich Ramos**  
CUSTOMER REPRESENTATIVE



DATE \_\_\_\_\_

3-20-14

NAB0997 (09/13) • GMG Services, Inc. • 713 460-8801



FIELD TICKET No.

21782

DELIVERED FROM

DATE 3-24-14

**INVOICE NO**

P.O. NO

SAFE NO

CUSTOMER NO.

LEASE

Sierra-Murphy 31-5 WELL NO

## CUSTOMER

FIELD

Bombing Ran, STATE Colo COUNTY Arapahoe

ADDRESS

LOCATION 5 mi. N. Bennett, West into

CITY

CASING SIZE & WT.

TBG. SIZE

STATE

ZIF

TYPE OF JOB

ORDERED BY

TITLE

Brackelsberg

SERVICE SUPV

Document

Thank You

## CALLED OUT

ON LOCATION

COMPLETED

TOTAL SERVICE &amp; MATERIALS

Time

Time

Time

[illegible]

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

TOTAL CHARGES

\$ 3672<sup>50</sup>

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 Nabors Completion & Production Services Co. did permit me to eat while working.

\* ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

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.

**NABORS COMPLETION & PRODUCTION SERVICES CO.**

**CUSTOMER REPRESENTATIVE**

**White – Main      Canary – Customer      Pink – Field**