



FIELD TICKET No. 20329
DELIVERED FROM 45
DATE 3-15-19

[illegible]

TOTAL SERVICE & MATERIALS	TAX %	ST. AMT.	TOTAL CHARGES
---------------------------	----------	-------------	---------------

Todd Sand Airt

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) thereof; 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 ALL LOCATES RISKS RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing. ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

*** ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED**

NABORS COMPLETION & PRODUCTION SERVICES CO.

CUSTOMER REPRESENTATIVE

NAB0997 (09/12) • GMG Services, Inc. • 713 460-8801

White - Customer

Green - Customer

Canary - Accounting

Pink - Invoice

Gold - Field



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

FIELD TICKET No. 20316

DELIVERED FROM 45

DATE 3-12-14

CUSTOMER NO.	LEASE	Monte 6.160816 Well No.	
CUSTOMER NABOR Energy	FIELD	Waltham	COUNTY WJ
ADDRESS	LOCATION	WCR 29496	
CITY	CASING SIZE & WT.	4 1/2	
STATE	TYPE OF JOB	CBL & Collor Bust	
ZIP	TBG. SIZE		

ORDERED BY		TITLE		SERVICE SUPV.			
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT	
70-212-0200	CBL OPS Charge	400		\$ [REDACTED]		\$ [REDACTED]	
70-214-0200	CBL Dupl Charge	400		\$ [REDACTED]		\$ [REDACTED]	
70-255-0100	Pack. Off					\$ [REDACTED]	
70-250-0003	Collor Bust					\$ [REDACTED]	
70-250-0008	Collor Bust Dupl Charge	2190		\$ [REDACTED]		\$ [REDACTED]	
70-210-1111	Fuel Charge					\$ [REDACTED]	
	Thudfor Ryan						
			%			\$ [REDACTED]	

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

Employee Name (Print)

Tate M. Shuck

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

NABORS COMPLETION & PRODUCTION SERVICES CO.

CUSTOMER REPRESENTATIVE



P.O. BOX 975682
DALLAS, TX 75397-5682
435-725-5344

DATE 3-18-19[illegible]

→

10/12/95

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. ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED.

X

NABORS COMPLETION & PRODUCTION SERVICES CO.

CUSTOMER REPRESENTATIVE

NAB0997 (09/12) • GMG Services, Inc. • 713 460-8801

White - Customer

Green - Customer

Canary - Accounting

Pink - Invoice

Play - Field