



# NABORS

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

FIELD TICKET No.

46- 27721

DELIVERED FROM

*Sterling*

DATE

*10-13-14*

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <i>Hicks</i>	WELL NO. <i>42-29</i>
CUSTOMER <i>POC</i>		FIELD	STATE <i>CO</i> COUNTY <i>Weld</i>
ADDRESS		LOCATION <i>CK 42-17</i>	
CITY		CASING SIZE & WT. <i>4 1/2</i>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <i>Squeez hole / Retainer</i>	
ORDERED BY <i>Chad Sanders</i>		TITLE <i>Adam Frank</i>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	PACK-OFF				\$ 400
75-820-1111	Set 4 1/2 Cement Retainer				\$ 2400
	Set @ 4050'				
75-805-1005	Squeeze Gun				\$ 2000
75-810-1111	Additional Squeeze Gun				\$ 800
	- Select Fire				
70-210-1111	Fuel Surcharge				\$ 133
	Squeeze Holes @:				
	4 holes @ 4700'				
	4 holes @ 4035'				

THANK  
You

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS <i>\$ 5733</i> DISCOUNT <i>\$ 1783</i> TAX TOTAL CHARGES <i>\$ 3950</i>
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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.



Employee Name (Print)	Hours	Initials	Employee Number	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.
<i>Eric S.</i>					
<i>Eric E.</i>					

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 *[Signature]*  
 CUSTOMER REPRESENTATIVE