





# NABORS

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

FIELD TICKET No. 45-28093

DELIVERED FROM STERLING  
 DATE 5-14-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Sharkey</u>	WELL NO. <u>9-35</u>
CUSTOMER <u>Anadarko</u>	FIELD	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CR 38+23</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>Sguc Holes</u>
ORDERED BY <u>Nate Windholz</u>	TITLE <u>Adam Frank</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>70-255-0100</u>	<u>PACK - OFF</u>				
<u>75-810-1111</u>	<u>Sguc Gun - 20g Jets</u>				
<u>75-810-1111</u>	<u>Additional Sguc Gun - Select Fire</u>				
	<u>Sguc Holes: Top Holes @ (6) 3920'</u>				
	<u>Bottom Holes (6) @ 4320'</u>				
<u>OWEN Charges</u>					
<u>2-2'-3sp - 12 Total Shots</u>					
<u>20 g. Jets</u>					
<u>120° Phasing</u>					
<u>.73 EH</u>					
<u>6.05 Pen.</u>					

Ed Griebel  
 USER ID: gbx025  
 WBS/NO/CC: 2091210  
 G/L Acct: 30012230  
 Consultant: [Signature]

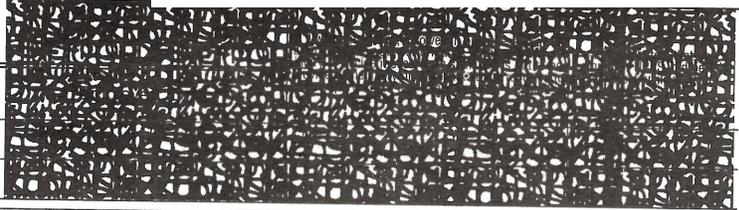
THANK YOU

CALLED OUT _____ Time _____ Date	ON LOCATION <u>7:00a</u> Time <u>5-14</u> Date	COMPLETED <u>8:00a</u> Time <u>5-14</u> Date
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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
<u>Eric J.</u>		
<u>Eric E.</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



