



NABORS

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

FIELD TICKET No.

45- 28112

DELIVERED FROM

Sterling

DATE 6-18-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <i>Wardell</i>	WELL NO. <i>20-41</i>
CUSTOMER <i>Anadarko</i>	FIELD STATE <i>CO</i>	COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>CK 32.39</i>	
CITY	CASING SIZE & WT. <i>3 1/2</i>	TBG. SIZE
STATE ZIP	TYPE OF JOB <i>Sguc Holes</i>	
ORDERED BY <i>Nate Windholz</i>	TITLE <i>Adam Frank</i>	SERVICE SUPV.

[illegible]

CALLED OUT		ON LOCATION		COMPLETED	
_____ Time		<u>7:15a</u> Time		<u>8:30a</u> Time	
_____ Date		<u>6-18</u> Date		<u>6-18</u> Date	

***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
Eve E.		

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 
LABORS COMPLETION & PRODUCTION SERVICES CO.

X
CUSTOMER REPRESENTATIVE

NABORS

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

FIELD TICKET No.

DELIVERED FROM

DATE 6-22-15

45- 28114

Stirling

✓A ✓

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <i>Wardell</i>	WELL NO. <i>20-41</i>
CUSTOMER <i>Anadarko</i>	FIELD	STATE <i>CO</i> COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>CK 32-39</i>	
CITY	CASING SIZE & WT. <i>3 1/2</i>	TBG. SIZE
STATE	TYPE OF JOB <i>Tag Cem. / det Cut</i>	
ZIP	TITLE <i>Adam Frank</i>	SERVICE SUPV.
ORDERED BY <i>Legan Lchnert</i>		

[illegible]

CALLER OUT	ON LOCATION	COMPLETED
Time	7:00a Time	8:15a Time
Date	6-22 Date	6-22 Date

***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
Eric S.		
Eric E		

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.

X

CUSTOMER REPRESENTATIVE