



32409

9-22-15

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

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 undisputed portion of the invoice 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 ABOVE DESCRIBED 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 *Rich Rames*  
CUSTOMER REPRESENTATIVE

Database File: plugkpkuprr43-pab#8.db  
Dataset Pathname: pass2  
Presentation Format: ccl  
Dataset Creation: Tue Sep 22 11:21:13 2015 by Log SCH 120430  
Charted by: Depth in Feet scaled 1:240

12 CCL -12

