NABORS

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

FIELD TICKET NO. 28981

DELIVERED FROM 45

DATE 10-4-16

INVOICE NO.	P.O. NO.		AFE NO.
CUSTOMER NO.	LEASE Dorsey 43-20		WELL NO.
CUSTOMER ADC	FIELD Wattola	STATE CO	COUNTY Weld
ADDRESS	LOCATION WCR 53 & 54		
CITY	CASING SIZE & WT. 4½		TBG. SIZE
STATE ZIP	TYPE OF JOB Plug + cut		
ORDERED BY Donahue	TITLE		SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-820-1111	Set 4½ CIBP (RMCR)		6680'		[redacted]
70-210-1111	Dump Bail 2sx Cut		6680'		

CALLED OUT	ON LOCATION	COMPLETED		
_____ Time	_____ Time	_____ Time	TOTAL SERVICE & MATERIALS	[redacted]
_____ Date	_____ Date	_____ Date	DISCOUNT	
			TAX	
			TOTAL CHARGES	

*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.
Jake M. Shank Ben M					

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 Dave Donohue [signature]
CUSTOMER REPRESENTATIVE

NAB0997 (12/13) • GMG Services, Inc. • 713 460-8801

White – Main Canary – Customer Pink – Field