

[illegible]

NABOFS

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

FIELD TICKET No.

32915

DELIVERED FROM

DATE _____

4-6-16

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE	STATE 6524 2428 WELL NO.
CUSTOMER	FIELD	Wattenberg STATE Colo COUNTY Weld
ADDRESS	LOCATION	SE/SW 28-6N-63W
CITY	CASING SIZE & WT.	4 1/2 TBG. SIZE
STATE	ZIP	TYPE OF JOB
ORDERED BY	TITLE	SERVICE SUPV.

[illegible]

CALLED OUT		ON LOCATION		COMPLETED		TOTAL SERVICE & MATERIALS		
_____ Time		<u>1:45</u> Time		_____ Time		DISCOUNT		
_____ Date		_____ Date		_____ Date		TAX		
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED						TOTAL CHARGES		

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		
Ramsey					

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