



FIELD TICKET No. 20555

DELIVERED FROM

DATE 5-1-74

[illegible]

TOTAL SERVICE &amp; MATERIALS

TAX %	ST.	TAXABLE AMT.
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TOTAL CHARGES

1760	2
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WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE  
"HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)

Take 4-5 pills

\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

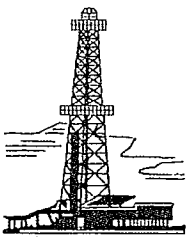
CUSTOMER AGREES to pay Nabor's Completion & Production Services Co. (the "Company") on a net 30 day basis from date of invoice. If Customer disputes any item invoiced, Customer shall, within 20 days after receipt of invoice, notify the Company of the item(s) disputed, specifying the reason(s) therefor; 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



# CEMENTER'S WELL SERVICE, INC.

P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

## 201709

Date <b>4-29-14</b>	Well Owner <b>K P KROFFERMAN</b>	Well No. <b>A NO. 1</b>	Lease <b>AD 1000000</b>
County <b>WELD</b>	State <b>COLORADO</b>	Field	
Charge to <b>K P KROFFERMAN</b>	Charge Code		For Office Use Only
Address <b>10137 WCR 19</b>			
City, State <b>FT LUTON COLORADO 80629 80621</b>			
Pump Truck No. <b>1202</b>	Code	Bulk Truck No. <b>1216</b>	Code
Type of Job	Depth	Ft.	To
Surface	Bottom of Surface	Ft.	To
Plug <b>THRO 1"</b>	Plug Landed @	Ft.	Time On <b>1100</b>
Production	Pipe Landed @	Ft.	Time Off <b>1300</b>

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge	1			2200
	Cement Neat <input checked="" type="checkbox"/>	160	SKS		3000
	Poz. Mix				
	Calcium Chloride				
	Gel % Flo-Cele #Per Sack				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
	HEMI OILFIELD	72	MILES		360
	DATA ANALYSIS FLOW 345000	1			1200
	SUCRA	2	BACK		50
	PLUG SET FROM 750 TO SURFACE W/ 1600 SKS	33.6	BAR	DISP W/ 1.5 BRL	1400
	MIX RATE 4 BPM				
	DISP RATE 4 BPM				
	TOTAL SLURRY VOL 33.6 BRL CEMENT				

Remarks:	Tax Reference Code	Sub Total	6810
	State %	Tax	197 49
	Disc.	Total	7007 49

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1202		Pump Truck		36			
1216		Bulk Truck		36			

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

Delivered By Joe Tucker, ADAM

Received By Rich Ramo  
Customer or His Agent