



FIELD TICKET No.

28695

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

DELIVERED FROM

DATE 9-17-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE State 16-6	WELL NO.
CUSTOMER S pnergy	FIELD Wattenberg STATE Colo	COUNTY Weld
ADDRESS	LOCATION 44+17	
CITY	CASING SIZE & WT. 2 7/8 6.5#	TBG. SIZE
STATE ZIP	TYPE OF JOB P+A	

[illegible]

*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
Milton, Sarchet		

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.

NABORS COMPLETION & PRODUCTION SERVICES CO.

CUSTOMER REPRESENTATIVE



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

FIELD TICKET No.

- 28696

DELIVERED FROM

DATE 9-18-15

[illegible]

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

Employee Name (Print)	Hours	Initials
Herrick, Milton		

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NABORS COMPLETION & PRODUCTION SERVICES CO.

CUSTOMER REPRESENTATIVE



FIELD TICKET No.

DELIVERED FROM

DATE 9-19-15

White – Main Canary – Customer Pink – Field



Casedhole
Solutions

Please Remit To:
P.O. Box 267
Weatherford, OK 73096
Phone: (580) 772-3100
Fax: (580) 772-3105

www.casedhole-solutions.com

FIELD TICKET No.

32625

RVICES CO.

DELIVERED FROM

DATE 9-21-15

INVOICE NO.

CUSTOMER NO.

CUSTOMER Synergy

ADDRESS

CITY

STATE

ZIP

P.O. NO.

LEASE State 16-6

FIELD Wallenberg

STATE Colo

AFE NO.

WELL NO.

COUNTY Weld

LOCATION 44+17

CASING SIZE & WT. 2 7/8 6.5#

TBG. SIZE

TYPE OF JOB

ORDERED BY

TITLE

SERVICE SUPV. K.G.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-810-1111	Pack oPP		1		322'
75-810-1111	Flange		1		101'
70-252-1111	2.063 Jet Cutter		1		2,576'
	Cut @ 5000'				

CALLED OUT

ON LOCATION

COMPLETED

TOTAL SERVICE & MATERIALS

Time

10:30 Time

11:30 Time

DISCOUNT

Date

9-21 Date

9-21 Date

TAX

*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CHARGES

3,059'

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

Employee Name (Print)

Hours

Initials

Hernandez, Milton

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