



FIELD TICKET NO.

DELIVERED FROM

DATE _____

45 - 21850

Platteville, CO

[illegible]

CALLED OUT		ON LOCATION		COMPLETED		TOTAL SERVICE & MATERIALS	
8:30	Time	9:15	Time	12:30	Time	TAX %	TAXABLE AMT.
10/25	Date	10/25	Date	10/25	Date	ST.	
						TOTAL CHARGES	83622.50

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

Employee Name (Print)	Hours	Initials	Employee ID No.	Injury or accident occurred? A signature is required to be provided. The injury or accident is to be reported to the supervisor so that a report can be prepared.	& Production Services Co., did permit me to eat while working.
Brian Harder Brenda Connell					

*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

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.

X John Doe CUSTOMER REPRESENTATIVE

White – Main Canary – Customer Pink – Field