



Casedhole
Solutions

Please Remit To:

P.O. Box 267

Weatherford, OK 73096

Phone: (580) 772-3100

FIELD TICKET I

32939

DELIVERED FROM

CO.

DATE

5/25/16
05-123-24547
BLWD 15-0308 ✓

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Dyer USX AB 35-13</u>	WELL NO.
CUSTOMER <u>Noble</u>	FIELD <u>Wattenberg</u> STATE <u>Colo</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>SW/SW 35 7N 64W</u>	
CITY	CASING SIZE & WT. <u>2 3/8 4 1/2 11.6</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>Circ/BE/Plug/cont</u>
ORDERED BY <u>Pete Burns</u>	TITLE <u>Brackelsberg</u>	SERVICE SUPV.

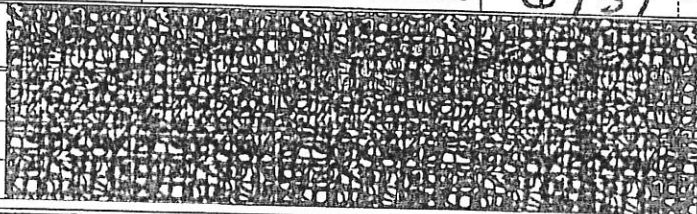
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-810-111	PACK off				
75-810-111	2 3/8 tubing Puncher @ 6550				
70-210-111	3.625" Gauge Ring / Junk Bskt Surf to				
75-820-111	CIAP in 4 1/2" casing @ 6740				
70-210-111	Dump Bail 2x Cement onto Plug @ 6740				
70-252-111	Jet Cut 4 1/2" casing @				
75-810-111	Flange Rental				
	Dyer USX				
	AB 35-13				
	204192				
	970.10/51				
					think
					safety

CALLED OUT <u>11:00 A</u> Time _____ Date	ON LOCATION <u>NOON</u> Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES <u>\$6959.24</u>
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*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
<u>Ramsay</u>		
<u>Mahoney</u>		



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 _____
CUSTOMER REPRESENTATIVE