



NABORS

FIELD TICKET No.

32943

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

DELIVERED FROM _____

DATE

6-8-16

05-123-25725

BWO 15-0308

INVOICE NO.		P.O. NO.	AFE NO. 203900
CUSTOMER NO.		LEASE	Wells Ranch USX AN WELL NO. 23-14
CUSTOMER Noble		FIELD	Wattenberg STATE Colo COUNTY Weld.
ADDRESS		LOCATION	SE/SW 23 6N 63W
CITY		CASING SIZE & WT.	4 1/2" 11.6" TBG. SIZE
STATE ZIP		TYPE OF JOB	Plug & Cement
ORDERED BY Tyson Hamacher		TITLE	Brackelsberg
		SERVICE SUPV.	

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-810-1111	Flange Rental				
75-810-1111	Pack off equip				
75-820-1111	CIB/P set @ 6501				
70-210-1111	Dump Bail 2sx Cement onto Plug @ 6501				
	PCA				
	Wells Ranch USX AN 23-14				
	203900				
	970.10/0052				
	FIRST APPROVED				
	ERWIN 2/2/2016				

Thank
You!

CALLED OUT 10:00 Time _____ Date	ON LOCATION 10:50 Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES
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WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

I was not injured, involved in or witness to an accident during the performance of this work. If an injury or accident occurred a signature is not to be provided. The injury or accident is to be reported to the supervisor so that a report can be prepared.

I hereby attest that my employer NCPSS, did permit me to eat while working.

Employee Name (Print)	Hours	Initials	Employee Number
Ramsley			
Mahoney			

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

