

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

BWD 15-0308

INVOICE NO.	P.O. NO.	AFE NO. 203900
CUSTOMER NO.	LEASE Wells Ranch USX AA	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 th	TBG. SIZE
STATE ZIP	TYPE OF JOB Plug & Cement	
ORDERED BY Tyson Hamacher	TITLE Brackelsberg	SERVICE SUPV.

[illegible]

CALLED OUT <u>10:00</u> Time _____ Date	ON LOCATION <u>10:50</u> Time _____ Date	COMPLETED _____ Time _____ Date	TOTAL SERVICE & MATERIALS _____
			DISCOUNT
			TAX
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED			TOTAL CHARGES

<p>WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.</p>				<p>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.</p>	<p>I hereby attest that my employer NCPS, did permit me to eat while working.</p>
Employee Name (Print)	Hours	Initials	Employee Number		
Ramsey					
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) thereof; 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

White – Main Canary – Customer Pink – Field



6-9-16

05-123-25725

BWO 15-0308

White -- Main Canary -- Customer Pink -- Field