


P.O. Box 1204
Platteville, CO 80651

FIELD TICKET NO. 18671
DELIVERED FROM PLANTVILLE CO
DATE SEPT 27, 16

CUSTOMER NO.		LEASE		WELL NO.		INVOICE NO.	
Noble Energy		FIELD		STATE		COUNTY	
ADDRESS		LOCATION		CR 5 76427 W1.4, Smeadnes S/E 1/4		P.O. NO.	
CITY		CASING SIZE & WT.		4 1/2" 11.6 #		T.B.G. SIZE	
STATE		TYPE OF JOB		P&A		A/E NO.	
ORDERED BY		TITLE		SERVICE SUPV.		REV CODE	
Ben Arnold				Eric Peterson			
PART NO.		DESCRIPTION					

9/18
SAGE OF 4 1/2" I.L.# HM CUB
TOOL OPERATOR SERVICE CHARGE
MILEAGE
RENTAL OF 4 1/2" I.L.# CASING SPEAR
RENTAL OF 2 3/8" REG X 2 3/8" PAC X-OVER
RENTAL OF 2 3/8" PAC SPEAR STOP EXT
TOOL OPERATOR SERVICE CHARGE
MILEAGE


	
WADSWORTH 36-	
Project / Lease Name 204004	
AFE / RC Number 0042	
Task	970.
Acct 1	
ERICH ZWAAK	
Oracle 1st Approver	
Ben Davis	
Approved By	

White -- Accounting
Green -- Customer
Canary -- Invoice
Pink -- Field
Gold -- Customer

I certify that the above materials or services have been received on the terms and conditions set forth on the reverse side of this form. I, the undersigned, have read and understood, that the basis for charges is correctly stated and that I am authorized to sign this form as agent of owner or contractor.

AGENT OR OWNER
OR CONTRACTOR:

(NAME IN FULL)

	
WADSWORTH 36.	
Project / Lease Name 204004	
AFE / RC Number 0042	
Task	970.
Acct	
ERICH ZWAA	
Oracle 1st Approver <i>Ben Davis</i>	
Approved By	
10/03/2011	
Date	

CHARGES ARE SUBJECT TO CORRECTION BY OUR INVOICING DEPARTMENT IN ACCORDANCE WITH LATEST PRICE SCHEDULES AND THE ADDITION OF APPLICABLE STATE AND LOCAL SALES/USE TAX IF NOT LISTED ABOVE.



FIELD TICKET M

4/5- 33123

DELIVERED FROM

DATE _____

P.O. NO.

AFF NO.

LEASE

WELL NO.

FIELD

STATE

COUNTY

ADDRESS

LOCATION

CITY

CASING SIZE & WT.

TBG SIZE

STATE

ZIP

TYPE OF JOB

ORDERED BY

TITLE

SERVICE SUPV.

CALLED OUT		ON LOCATION		COMPLETED		TOTAL
_____ Time		<u>2:00p</u> Time		<u>3:00p</u> Time		
_____ Date		<u>9-27</u> Date		<u>9-27</u> Date		

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

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

White – Main Canary – Customer Pink – Field