



NABORS

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

FIELD TICKET NO.

34722

DELIVERED FROM

45

DATE

11-18-16

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE Rhoadarmer	WELL NO. 2-26
CUSTOMER Noble	FIELD Wittenberg STATE CO	COUNTY Weld
ADDRESS	LOCATION 35th & 37th	
CITY	CASING SIZE & WT. 4 1/2	TBG. SIZE
STATE	TYPE OF JOB Plug, Cement, Cut	
ORDERED BY C. Swift (Email)	TITLE	SERVICE SUPV. GN

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75 820 1111	Set 10k CFBR 10848		1		
70 210 1111	Dump bail 2st Cement		1		
70 252 1111	Jet Cut @ 2500		1		
75 810 1111	Pack-off		1		
75 810 1111	Flange Rental		1		

Rhoadarmer 02-26
 Well Name & No.
 204751
 Project/AFE No.
 970-10 Task 0197 Acct Code
 Carl Swift
 Work Ordered By
 Nov 22, 2016
APPROVED
 Carl M. Swift
 Carl Swift/ First Approver Erich Zwaagstra

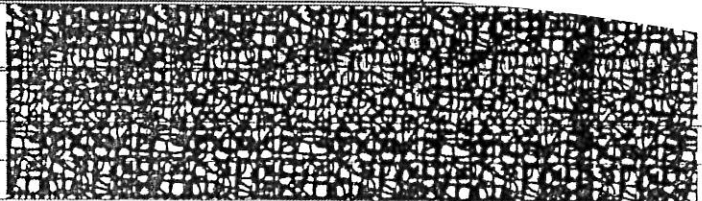
CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	_____ Time _____ Date	SERVICE & MATERIALS DISCOUNT TAX
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*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CHARGE

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

Employee Name (Print)	Hours	Initials
Sanchez		



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