NABORS

FIELD TICKET No. 33293

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

DELIVERED FROM
DATE 11-15-16

INVOICE NO.	P.O. NO. API # 05-123-05621	AFE NO.
CUSTOMER NO.	LEASE Lindahl #1	WELL NO.
CUSTOMER Noble	FIELD Wattenberg STATE Colo	COUNTY Weld
ADDRESS	LOCATION 12 T 4 102	
CITY	CASING SIZE & WT. 2 7/8	TBG. SIZE
STATE ZIP	TYPE OF JOB Pipe Recovery	
ORDERED BY Pete Burns	TITLE	SERVICE SUPV. K.C.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-252-1111	Free Point 5460		.38		
70-252-1111	2 7/8 Jet Cutter		1		
75-810-1111	Pack off + Pumpin T		1		
	Ellie LDZ6-645		WBI		
	203345		Lindahl 1		
Cut @ 5455					
	330.70/197				
	Pete Burns				

CALLED OUT	ON LOCATION	COMPLETED		
Time	1:00 Time	4:00 Time	TOTAL SERVICE & MATERIALS	
Date	11-15 Date	11-15 Date	DISCOUNT	
			TAX	
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED			TOTAL CHARGES	4

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

Employee Name (Print)	Hours	Initials	Employee Number

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 NCPS, did permit me to eat while working.

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

White – Main Canary – Customer Pink – Field