



NABORS

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

FIELD TICKET No.

27373

DELIVERED FROM

DATE

7-23-15

05-123-39 883

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE Lilli Federal LG 13-2	WELL NO.
CUSTOMER Noble		FIELD Lilli	STATE Colo COUNTY Weld
ADDRESS		LOCATION NW/NE 13 8N 59W	
CITY		CASING SIZE & WT. 4 1/2" 11.6#	TBG. SIZE
STATE	ZIP	TYPE OF JOB Plug + Aband (Temp)	
ORDERED BY Carl Swift		TITLE H. Brackelberg	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
	Pack off				
	Flange Rental				
13-02	provide + set 4 1/2" CIBP @ 6403				
Lilli Federal LG	Dump 25x Cement onto plug @ 6403				
200 663					
330-50					
0197					
7-23-15	4 1/2" CIBP supplied by Geo Dynamics				
Commit					

Thank You!

CALLED OUT 5:30 Time _____ Date	ON LOCATION 7:50A Time _____ Date	COMPLETED 9:45 Time _____ Date	TOTAL 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	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 NCPSS did permit me to eat while working.
ANAYA					
BRANSLEY					

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