

White — Main Canary — Customer Pink — Field

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

DELIVERED FROM

DATE 9-3-15

INVOICE NO.	P.O. NO.	A/E NO.
CUSTOMER NO.	LEASE <i>Nikoloric C</i>	WELL NO. <i>05-05</i>
CUSTOMER <i>Noble Energy Inc.</i>	FIELD STATE <i>Co</i>	COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>CK 50+51</i>	
CITY	CASING SIZE & WT. <i>4 1/2 11.6#</i>	TBG. SIZE
STATE ZIP	TYPE OF JOB <i>GR, CIPR Com</i>	
ORDERED BY <i>Tyson Hamacher</i>	TITLE <i>Adam Frank</i>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	Pack - OFF				
75-820-1111	Flange Rental				
75-820-1111	Gauge Ring / Junk Basket		7405		
75-820-1111	Provide & Set 4 1/2 CIBP				
	CIBP set @ 7392				
75-820-1111	Dump Baler - 215x Con.				
P: A					
MIKOLARIC COS-05					
202877					
97010/0052					
FIRST APPROVED ERICH ZWAAGSTRA					

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

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		
Eric S.					
Tim K.					

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