



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

FIELD TICKET No. 20555

DELIVERED FROM 45
 DATE 5-1-11

CUSTOMER NO.	LEASE <u>A.D. Jeffers A #1</u>	WELL NO.	
CUSTOMER <u>KPK</u>	FIELD <u>Spindle</u>	STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>WCR18419</u>	P.O. NO.	
CITY	CASING SIZE & WT. <u>5 1/2"</u>	TBG. SIZE	AFE NO.
STATE	ZIP	TYPE OF JOB <u>CBL</u>	
ORDERED BY <u>Anderson</u>	TITLE	SERVICE SUPV.	

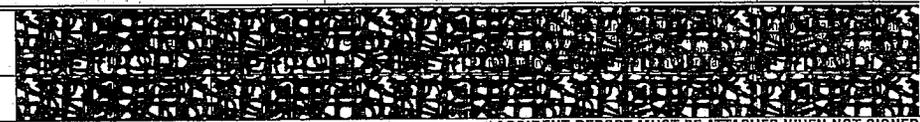
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	DISC.	AMOUNT
70-214-0200	CBL OPS Charge		1000'	\$1.30/hr		\$1300 ⁰⁰
70-210-0100	Service Charge					\$1500 ⁰⁰
70-210-1111	Fuel Charge					\$60 ⁰⁰
	<i>Thank You Paul</i>					\$1860 ⁰⁰
				Less 5.38%		-(9100 ⁰⁰)

TOTAL SERVICE & MATERIALS	
TAX %	ST. TAXABLE AMT.
TOTAL CHARGES	\$1760 ⁰⁰

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

Employee Name (Print)

Jake M. Eric S

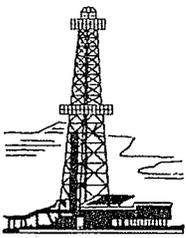


*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

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 *Paul*
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X *Paul*
 CUSTOMER REPRESENTATIVE



CEMENTER'S WELL SERVICE, INC.
 P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

201709

Date 4-29-14	Well Owner K P KAUFFMAN	Well No. A No. 1	Lease AD YEEFEKS
County WELD	State COLORADO	Field	
Charge to K P KAUFFMAN	Charge Code		For Office Use Only
Address 10137 WCR 19			
City, State FT LUTON COLORADO 80629 80621			
Pump Truck No. 1202	Code	Bulk Truck No. 1216	Code
Type of Job	Depth	Ft.	To
Surface	Bottom of Surface	Ft.	To
Plug THRO 1"	Plug Landed @	Ft.	Time On 1100
Production	Pipe Landed @	Ft.	Time Off 1300

Reference No.	Description	Qty.	Meas.	Unit Price	Amount
	Pump Truck Charge	1			2200 --
	Cement Neat ✓	160	Sks		3000 --
	Poz. Mix				
	Calcium Chloride				
	Gel % Flo-Cele #Per Sack				
	Handling Charge				
	Hauling Charge				
	Additional Cement				
	HEMI OILFIELD	702	MILES		360 --
	DATA ANALYSIS SYSTEM	1			1200 --
	SUGAR	2	BAGS		50 --
	PLUG SET FROM 750 TO SURFACE W/ 1600	Sks	33.6 BRL	DISP W/ .5 BRL	1400
	MIX RATE 4 BPM				
	DISP RATE 4 BPM				
	TOTAL SLURRY VOL 33.6 BRL CEMENT				

Remarks:	Tax Reference Code	Sub Total	6810	--
	State %	Tax	197	49
	Disc.	Total	7007	49

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1202	Pump Truck			36			
1216	Bulk Truck			36			

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

Delivered By Joe Tucker, Adam

Received By Rich Ramo
 Customer or His Agent