



NABORS

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

FIELD TICKET No. 45-28029

DELIVERED FROM Sterling

DATE 3-16-15

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u> HSR - Fred Mayer </u>	WELL NO. <u> 6-15 </u>
CUSTOMER <u> Anadarko </u>		FIELD	STATE <u> CO </u> COUNTY <u> Weld </u>
ADDRESS		LOCATION <u> CK 19 1/2 + 34 </u>	
CITY		CASING SIZE & WT. <u> 4 1/2 </u>	TBG. SIZE
STATE		TYPE OF JOB <u> GR / CISP </u>	
ORDERED BY <u> Nate Windholz </u>		TITLE	SERVICE SUPV. <u> Adam Frank </u>

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	Pack - OAP				
75-820-1111	Gaug Ring / Junk Basket		6840'		
75-820-1111	3rd Party Plug - Thunder-bred CISP set @ 6811'				
70-210-1111	Fuel Surcharge				

Ed Griebel

USER ID: gbx025

WBS/WO/CC: 2106080

G/L Acct: 80012230

Consultant: [Signature]

THANK YOU

CALLED OUT

ON LOCATION

COMPLETED

Time

3:00pm Time

4:45 Time

Date

3-16 Date

3-16 Date

*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

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

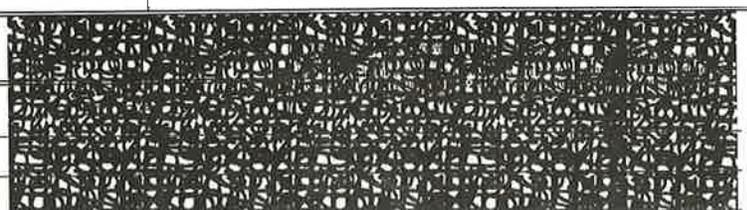
Employee Name (Print)

Hours

Initials

Eric S.

Eric E.



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



NABORS

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

FIELD TICKET No. 46-28030

DELIVERED FROM Sterling

DATE 3-17-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>HSR- Fred Mayer</u>	WELL NO. <u>6-15</u>
CUSTOMER <u>Anadarko</u>	FIELD STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CK 18 1/2 + 54</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE ZIP	TYPE OF JOB <u>Sguc Holes</u>	
ORDERED BY <u>Nate Windholz</u>	TITLE <u>Adam Frank</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>70-255-0100</u>	<u>Pack-Off</u>				
<u>75-810-1111</u>	<u>Squeeze Gun - 20 gram jets</u>				
<u>75-810-1111</u>	<u>Additional Gun - 12 Total Jets</u>				
<u>75-810-1111</u>	<u>Select Fire Charge</u>				
<u>70-210-1111</u>	<u>Fuel Surcharge</u>				
<u>OWEN Charges</u>	<u>Bottom holes (6) @ 4780'</u>				
<u>12 Total Shots</u>	<u>Top holes (6) @ 3920'</u>				
<u>2'-3spp (per Gun)</u>					
<u>.73 EH</u>	<u>Ed Griebel</u>				
<u>6.05 Pen.</u>	<u>USER ID: gbx025</u>				
<u>Big Hole Charges</u>	<u>WBS/WO/CC: 2106086</u>				
	<u>G/L Acct: 80012230</u>				
	<u>Consultant: <i>[Signature]</i></u>				

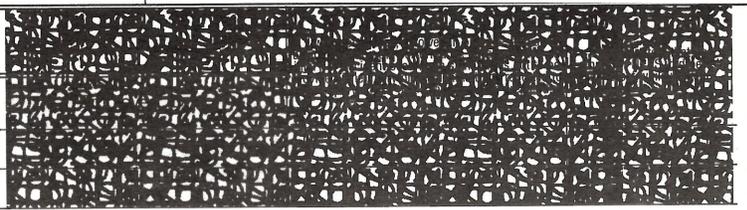
THANK YOU

CALLED OUT _____ Time _____ Date	ON LOCATION <u>1:30pm</u> Time <u>3-17</u> Date	COMPLETED <u>3:00pm</u> Time <u>3-17</u> Date
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*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

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

Employee Name (Print)	Hours	Initials
<u>Eric S.</u>		
<u>Eric E.</u>		



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X *[Signature]*
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X _____
 CUSTOMER REPRESENTATIVE



NABORS

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

FIELD TICKET No. ⁴⁵⁻28031

DELIVERED FROM Storing

DATE 3-18-15

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>HSR- Fred Mayer</u>	WELL NO. <u>6-15</u>
CUSTOMER <u>Anadarko</u>		FIELD	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS		LOCATION <u>CK 18 1/2 + 34</u>	
CITY		CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>Jet Cutter</u>	
ORDERED BY <u>Nate Windhole</u>		TITLE <u>Adam Frank</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>70-255-0100</u>	<u>PACK-OFF</u>				
<u>70-250-1111</u>	<u>4 1/2 Jet Cut @ 950'</u>				
<u>70-210-1111</u>	<u>Fuel Surcharge</u>				
Ed Griebel					
USER ID: gbx025					
WBS/WO/CC: <u>2106080</u>					
G/L Acct: <u>80012230</u>					
Consultant: <u>[Signature]</u>					

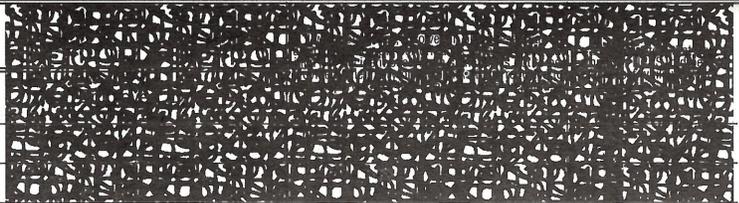
THANK YOU

CALLED OUT	ON LOCATION	COMPLETED
Time	<u>7:00am</u> Time	<u>8:00am</u> Time
Date	<u>3-18</u> Date	<u>3-18</u> Date

*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

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

Employee Name (Print)	Hours	Initials
<u>Eric S.</u>		
<u>Eric E.</u>		



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X [Signature]
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X _____
 CUSTOMER REPRESENTATIVE



NABORS

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

FIELD TICKET No.

45-28032

DELIVERED FROM

Sterling

DATE

3-19-15

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <i>HJR- Fred Mayer</i>	WELL NO. <i>6-15</i>
CUSTOMER <i>Anodenko</i>		FIELD	STATE <i>CO</i> COUNTY <i>Weld</i>
ADDRESS		LOCATION <i>CK 18 1/2 & 34</i>	
CITY		CASING SIZE & WT. <i>8 5/8</i>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <i>CRIP</i>	
ORDERED BY <i>Nate Windholz</i>		TITLE	SERVICE SUPV. <i>Adam Frank</i>

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<i>75-820-1111</i>	<i>3rd Party Pkg - Thunderbird</i>				
	<i>8 5/8 CRIP set @ 80'</i>				
	<i>#20 Slow Set Pump Charge</i>				
<i>70-210-1111</i>	<i>Fuel Surcharge</i>				

Ed Griebel

USER ID: gbx025

WBS/WO/CC: *2106080*G/L Acct: *80012230*Consultant: *[Signature]*

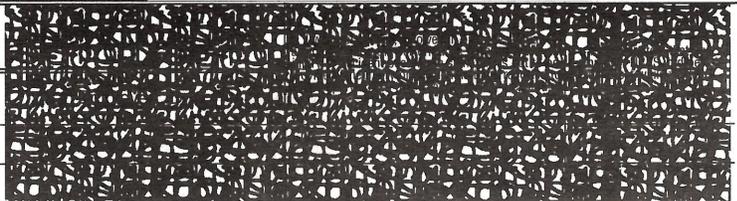
THANK YOU

CALLED OUT	ON LOCATION	COMPLETED
Time	<i>7:45am</i> Time	<i>8:30am</i> Time
Date	<i>3-19</i> Date	<i>3-19</i> Date

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Employee Name (Print)	Hours	Initials
<i>Eric S.</i>		
<i>Eric E.</i>		



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X *[Signature]*
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X _____
 CUSTOMER REPRESENTATIVE

