



NABORS

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

FIELD TICKET No.

-46-28029

DELIVERED FROM

Sterling

DATE

3-16-15

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

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	Pack - CAP				
75-820-1111	Gaug Ring / Junk Basket		6840'		
75-820-1111	3rd Party Plug - Thunderbird				
	CRP Set c. 6811'				
70-210-1111	Fuel Surcharg				
Ed Griebel					
USER ID: gbx025					
WBS/WO/CC: <i>2106080</i>					
G/L Acct: <i>80012230</i>					
Consultant: <i>[Signature]</i>					
<i>THANK YOU</i>					

CALLED OUT _____ Time _____ Date	ON LOCATION <i>3:00pm</i> Time <i>3-16</i> Date	COMPLETED <i>4:45</i> Time <i>3-16</i> Date
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*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

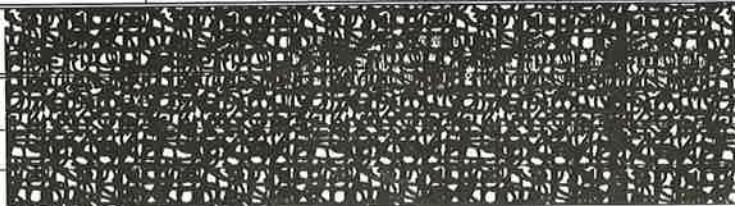
WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)

Hours

Initials

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.

45-28030

DELIVERED FROM

Sterling

DATE

3-17-15

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

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255- 0100	Pack- Off				
75- 810- 1111	Squeeze Gun - 20 gram jets				
75- 810- 1111	Additional Gun - 12 Total jets				
75- 810- 1111	Select Fire Chage				
70-210- 1111	Fuel Surcharge				
<i>OWEN Charges</i>					
<i>12 Total Shots</i>					
<i>2'- 3spt (per Gun)</i>					
<i>.73 EH</i>					
<i>6.05 Pen.</i>					
<i>Big Hole Charges</i>					
	<i>Bottom holes (6) @ 4780'</i>				
	<i>Top holes (6) @ 3920'</i>				
	Ed Griebel				
	USER ID: gbx025				
	WBS/WO/CC: <i>210 6086</i>				
	G/L Acct: <i>80012230</i>				
	Consultant: <i>[Signature]</i>				

THANK YOU

CALLED OUT _____ Time _____ Date	ON LOCATION <i>1:30pm</i> Time <i>3-17</i> Date	COMPLETED <i>3:00pm</i> Time <i>3-17</i> 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
<i>Enc S.</i>		
<i>Enc E.</i>		

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[Signature]

NABORS COMPLETION & PRODUCTION SERVICES CO.

X

CUSTOMER REPRESENTATIVE



FIELD TICKET No.

CKET No. ~~46~~ 28031
 DELIVERED FROM Stirling
 DATE 3-18-15

***ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED**

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.

45- 28032

DELIVERED FROM

Sterling

DATE _____

3-18-15

INVOICE NO.		P.O. NO.	A/E NO.		
CUSTOMER NO.		LEASE HJR- Fred Mayer	WELL NO. 6-15		
CUSTOMER Anadenko	FIELD	STATE CO	COUNTY Weld		
ADDRESS		LOCATION CK 19 1/2 & 34			
CITY	CASING SIZE & WT. 85/F	TBG. SIZE			
STATE	ZIP	TYPE OF JOB CIGP			
ORDERED BY Nate Windholz		TITLE Adam Frank	SERVICE SUPV.		
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
75-820-1111	3rd Party Pkg - Thunderbird 85/F CIGP set @ 80'				
70-210-1111	#20 Slow Set Perm Charge 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		7:45am Time		8:30am Time	
Date		3-19 Date		3-19 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.		

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NABORS COMPLETION & PRODUCTION SERVICES CO.

X

CUSTOMER REPRESENTATIVE

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

FIELD TICKET No.

4/5 - 28032

DELIVERED FROM

Sterling

DATE 3-18-15

INVOICE NO.		P.O. NO.		AFE NO.	
CUSTOMER NO.		LEASE <i>HSP- Fred Mayer</i>		WELL NO. <i>6-10</i>	
CUSTOMER <i>Anodarko</i>		FIELD		STATE <i>CO</i> COUNTY <i>Weld</i>	
ADDRESS		LOCATION <i>CK 18 1/2 & 34</i>			
CITY		CASING SIZE & WT. <i>85/8</i>		TBG. SIZE	
STATE		ZIP		TYPE OF JOB <i>CIBP</i>	
ORDERED BY <i>Nate Windholz</i>		TITLE <i>Adam Frank</i>		SERVICE SUPV.	
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<i>75-820-1111</i>	<i>3rd Party Pkg - Thunderbird</i>				
	<i>85/8 CIBP set @ 80'</i>				
	<i>#20 Slow Set Pump Charge</i>				
<i>70-210-1111</i>	<i>Fuel Surcharge</i>				
<p>Ed Griebel</p> <p>USER ID: gbx025</p> <p>WBS/WO/CC: <i>2106080</i></p> <p>G/L Acct: <i>80012230</i></p> <p>Consultant: <i>[Signature]</i></p>					
<p>CALLER'S NAME</p> <p>_____ Time</p> <p>_____ Date</p>		<p>ON LOCATION</p> <p><i>7:45am</i> Time</p> <p><i>3-19</i> Date</p>		<p>COMPLETED</p> <p><i>8:30am</i> Time</p> <p><i>3-19</i> Date</p>	

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Employee Name (Print)	Hours	Initials
Eric S.		
Eric E.		

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CUSTOMER REPRESENTATIVE