



# NABORS

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

FIELD TICKET No.

45-28039

DELIVERED FROM

STERLING

DATE

3-27-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <i>Dutcher Roy</i>	WELL NO. <i>Unit #1</i>
CUSTOMER <i>Anadarko</i>	FIELD STATE <i>CO</i>	COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>CK 18+23</i>	
CITY	CASING SIZE & WT. <i>4 1/2</i>	TBG. SIZE
STATE ZIP	TYPE OF JOB <i>CISP/Com/CBL/Sguz 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-OP				
75-820-1111	3rd Party Plug-Thunderbird CISP set @ 7910'		7910'		
75-820-1111	Dump Bailer - 2 SK Com.				
75-820-1111	3rd Party Plug-Thunderbird 4 1/2 CISP Set @ 7430'		7430'		
70-210-1111	4 1/2 CBL 7430'-500'				
	Ed Griebel				
	USER ID: gbx025				
	WBS/WO/CC: 210 3683				
	G/L Acct: <del>80012239</del>				
	Consultant: <i>[Signature]</i>				

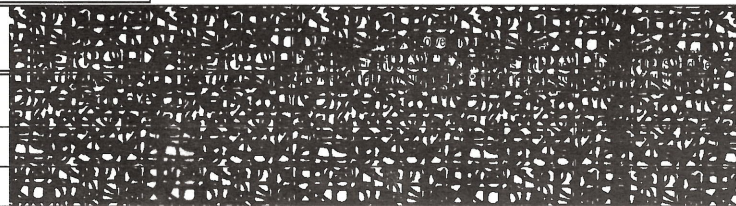
THANK  
You

CALLED OUT _____ Time _____ Date	ON LOCATION <i>7:00am</i> Time <i>3-27</i> Date	COMPLETED <i>5:30pm</i> Time <i>3-27</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
Jeremy S.		



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 *[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.

45-28040

DELIVERED FROM

Storling

DATE

3-30-10

INVOICE NO.		P.O. NO.		AFE NO.	
CUSTOMER NO.		LEASE <i>Dutchen Roy</i>		WELL NO. <i>Unit 1</i>	
CUSTOMER <i>Anadarko</i>		FIELD		STATE <i>CO</i>	COUNTY <i>Weld</i>
ADDRESS		LOCATION <i>CR 18+23</i>			
CITY		CASING SIZE & WT. <i>4 1/2</i>		TBG. SIZE	
STATE		ZIP		TYPE OF JOB <i>Com / Spuz Holes</i>	
ORDERED BY <i>Nate Wiedholz</i>		TITLE <i>Adam Frank</i>		SERVICE SUPV.	
PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	<i>Pack-off</i>				
75-820-1111	<i>Dump Bailer - 2 sr Com</i>				
	<i>- On plus @ 7430'</i>				
75-810-1111	<i>Spuz Gun - 20 gram Charges</i>				
75-810-1111	<i>Additional Spuz Gun - 12 total Shots</i>				
	<i>Fuel Surcharge</i>				
	<i>2 sr Com on CRSP @ 7430'</i>				
	<i>Bottom Holes (6 shots) @ 7260'</i>				
<i>OWEN Charges</i>	<i>Top Holes (6 shots) @ 6815'</i>				
<i>2' - 3 sp</i>	<i>Ed Griebel</i>				
<i>12 Total Shots</i>	USER ID: <i>gbx025</i>				
<i>Big Hole Charges</i>	WBS/WO/CC: <i>2103683</i>				
<i>73 EH</i>	G/L Acct: <i>80012230</i>				
<i>6.05 Pen.</i>	Consultant: <i>[Signature]</i>				
CALLED OUT		ON LOCATION		COMPLETED	
Time		Time		Time	
Date		Date		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
<i>Eric S. Jeremy S.</i>		
<i>Eric E.</i>		

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

X  
CUSTOMER REPRESENTATIVE

CKET No. ~~45~~ 28041  
DELIVERED FROM Stirling  
DATE 3-31-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <i>Dutcher Roy</i>	WELL NO. <i>Unit 1</i>
CUSTOMER <i>Anadarko</i>	FIELD STATE <i>CO</i>	COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>CR 18+23</i>	
CITY	CASING SIZE & WT. <i>4 1/2</i>	TBG. SIZE
STATE ZIP	TYPE OF JOB <i>CR / Jet Cut</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	Rock-Off				
70-250-1111	<u>4 1/2 Jet Cut @ 1270'</u>				
	<u>4 1/2 CBL 600' - Sur.</u>				
	Fuel Surcharg				
	Ed Griebel				
	USER ID: gbx025				
	WBS/WO/CC: <u>2103683</u>				
	G/L Acct: <u>21080012230</u>				
	Consultant: <u>Walt G.P.</u>				

THANK  
YOU

THANK  
You

## CALLED OUT

## ON LOCATION

COMPLETED

Time

## Time

Time

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

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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.		

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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- 28042

DELIVERED FROM

Storby

DATE \_\_\_\_\_

4-1-15

[illegible]

**\*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.		
Jerry		

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.

**NABORS COMPLETION & PRODUCTION SERVICES CO.**

**CUSTOMER REPRESENTATIVE**