



# 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 <u>Dutcher Roy</u>	WELL NO. <u>Unit #1</u>
CUSTOMER <u>Anadarko</u>	FIELD STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CK 18+23</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE ZIP	TYPE OF JOB <u>CISP/Com/CBL/Sguz Holes</u>	
ORDERED BY <u>Nate Windhole</u>	TITLE <u>Adam Frank</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	PACK-OFF				
75-820-1111	3rd Party Plug - Thunderbird <u>CISP set @ 7910'</u>		7910'		
75-820-1111	Dump Carter - 2 SK Com.				
75-820-1111	3rd Party Plug - Thunderbird <u>4 1/2 CISP Set @ 7430'</u>		7430'		
70-210-1111	<u>4 1/2 CBL 7430' - 500'</u> Ed Griebel				
USER ID: gbx025					
WBS/WO/CC: <u>210 3683</u>					
G/L Acct: <u>80012239</u>					
Consultant: <u>[Signature]</u>					

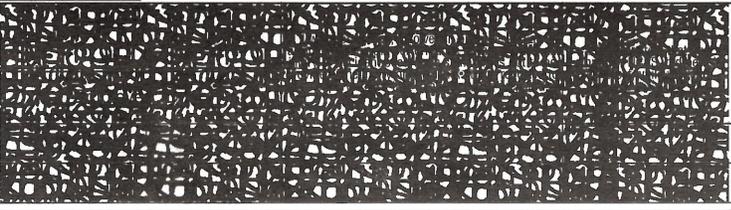
*THANK YOU*

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



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

<b>INVOICE NO.</b>		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>Dutcher Roy</u>	WELL NO. <u>Unit 1</u>
CUSTOMER <u>Amador Co</u>		FIELD	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS		LOCATION <u>CR 18+23</u>	
CITY		CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE ZIP		TYPE OF JOB <u>Cem / Sguz Holes</u>	
ORDERED BY <u>Nate Wucholtz</u>		TITLE <u>Adam Frank</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	<u>Pack-off</u>				
75-820-1111	<u>Dump Baiter - 2 sr Cem</u>				
	<u>- On plus @ 7430'</u>				
75-810-1111	<u>Sguz Gun - 20 gram Charges</u>				
75-810-1111	<u>Additional Sguz Gun - 12 total Shots</u>				
	<u>Fuel Surcharge</u>				
	<u>2 sr Cem on CRSP @ 7430'</u>				
	<u>Bottom Holes (6 shots) @ 7260'</u>				
	<u>Top Holes (6 shots) @ 6815'</u>				
<u>OWEN Charges</u>	<u>Ed Griebel</u>				
<u>2' - 3 spf</u>					
<u>12 Total Shots</u>	USER ID: <u>gbx025</u>				
<u>Big Hole Charges</u>	WBS/WO/CC: <u>2103683</u>				
<u>.73 EH</u>					
<u>6.05 Pen.</u>	G/L Acct: <u>80012230</u>				
	Consultant: <u>[Signature]</u>				

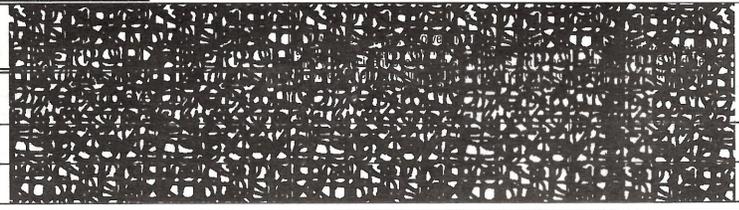
*THANK YOU*

CALLED OUT	ON LOCATION	COMPLETED
	Time <u>7:00am</u>	Time <u>9:00am</u>
Time	Date <u>3-30</u>	Date <u>3-30</u>

\*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. Jeremy S.</u>		
<u>Eric E.</u>		



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X [Signature]  
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X \_\_\_\_\_  
 CUSTOMER REPRESENTATIVE



