

# NABORS

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

FIELD TICKET No.

45- 28100

DELIVERED FROM

sterling

DATE 5-27-15

DATE 5-27-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <i>Maser Farm UP</i>	WELL NO. <i>41-9 #1</i>
CUSTOMER <i>Anadarko</i>	FIELD STATE <i>Co</i>	COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>CR 41 + 24</i>	
CITY	CASING SIZE & WT. <i>3 1/2</i>	TBG. SIZE
STATE ZIP	TYPE OF JOB <i>GR/Sinker Bar</i>	
ORDERED BY <i>Nate Windholz</i>	TITLE <i>Adam Frank</i>	SERVICE SUPV.

[illegible]

CALLED OUT	ON LOCATION	COMPLETED
_____ Time	<u>7:00am</u> Time	<u>10:00am</u> Time
_____ Date	<u>5-27</u> Date	<u>5-27</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
Erie S.		
Erie 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

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

FIELD TICKET No.

45 28101

DELIVERED FROM

Sterling

DATE 5-28-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <i>Moser Farm UP</i>	WELL NO. <i>41-9</i>
CUSTOMER <i>Anedarko</i>	FIELD STATE <i>CO</i>	COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>CK 41+24</i>	
CITY	CASING SIZE & WT. <i>3 1/2</i>	TBG. SIZE
STATE ZIP	TYPE OF JOB <i>CIOP/Can/CIOP</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				
75-820-1111	3rd Party Plug - Thunderbird				
	3 1/2 GUP set @ 7200'				
75-820-1111	Dump Boiler - 1st Cem.				
75-820-1111	3rd Party Plug - Thunderbird				
	3 1/2 GUP set @ 6860'				
	Ed Griebel				
	USER ID: gbx025				
	WBS/WO/CC: 2107912				
	G/L Acct: 80012230				
	Consultant:				

THANK YOU

CALLED OUT		ON LOCATION		COMPLETED	
_____	Time	<u>7:00am</u>	Time	<u>9:15am</u>	Time
_____	Date	<u>5-28</u>	Date	<u>5-28</u>	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.		
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

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 P.O. BOX 975682  
 DALLAS, TX 75397-5682  
 435-725-5344

FIELD TICKET No.

DELIVERED FROM

DATE

45-28102

*Sterling*

5-29-15

<b>INVOICE NO.</b>		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <i>Moser Farm UP</i>	WELL NO. <i>41-9 #5</i>
CUSTOMER <i>Agadunko</i>		FIELD	STATE <i>CO</i> COUNTY <i>Weld</i>
ADDRESS		LOCATION <i>CR 41 + 24</i>	
CITY		CASING SIZE & WT. <i>3 1/2</i>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <i>Sguc Holes</i>	
ORDERED BY <i>Nate Windhole</i>		TITLE <i>Adam Frank</i>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<i>70-255-0100</i>	<i>Pack-OFF</i>				
<i>75-810-1111</i>	<i>Sguc Holes - 2" Big Hole Jet</i>				
	<i>3 Sguc Holes @ 1330'</i>				
<i>Titan Charger</i>					
<i>1'-3spt</i>					
<i>3 Total Shots</i>					
<i>120° Phasing</i>					
<i>6.5g Jet</i>					
<i>5T EH</i>					
<i>4.14 Pen.</i>					
<i>Big Hole Charger</i>					
	Ed Griebel				
	USER ID: gbx025				
	WBS/WO/CC: <i>2107912</i>				
	G/L Acct: <i>80012230</i>				
	Consultant: <i>[Signature]</i>				

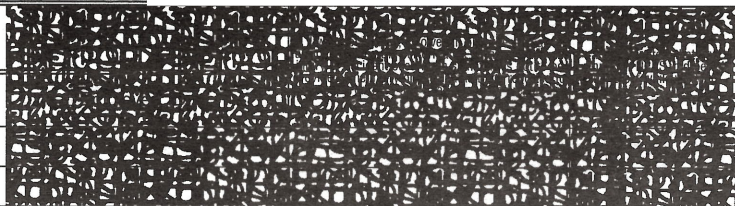
*THANK You*

CALLED OUT _____ Time _____ Date	ON LOCATION <i>7:45a</i> Time <i>5-29</i> Date	COMPLETED <i>8:30a</i> Time <i>5-29</i> 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
<i>Eric S.</i>		
<i>Eric E.</i>		



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

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



# NABORS

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

FIELD TICKET No.

46-28104

DELIVERED FROM

Starling

DATE

6-1-16

INVOICE NO.

P.O. NO.

AFE NO.

CUSTOMER NO.

LEASE

Masc Farm UP

WELL NO. 91-944

CUSTOMER Aucado-Ko

FIELD

STATE CO

COUNTY Weld

ADDRESS

LOCATION CK 41+24

CITY

CASING SIZE & WT. 3 1/2

TBG. SIZE

STATE

ZIP

TYPE OF JOB

CRSP

ORDERED BY

Nate Windler

TITLE

Adam Frank

SERVICE SUPV.

PART NO.

DESCRIPTION

REV. CODE

QTY.

UNIT PRICE

AMOUNT

25-820.1111

3rd Party Plug - Thunderbird  
3 1/2 CRSP set @ 96'

Ed Griebel

USER ID: gbx025

WBS/WO/CC: 2107912

G/L Acct: 80012236

Consultant:

[Signature]

THANK  
You

CALLED OUT

ON LOCATION

COMPLETED

Time

7:30a

Time

8:10a

Time

Date

6-1

Date

6-1

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.

Eric E.

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X

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X

CUSTOMER REPRESENTATIVE