



# NABORS

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

FIELD TICKET No. 45-27810

DELIVERED FROM Sterling

DATE 12-22-14

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Lloyd Camp</u>	WELL NO. <u>14-3</u>
CUSTOMER <u>Anadarko</u>	FIELD	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CR 28+39</u>	
CITY	CASING SIZE & WT. <u>2 7/8 6.5"</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>CSL</u>
ORDERED BY <u>Nate Windholz</u>	TITLE <u>Adam Frank</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-212-0200	GR/CSL Oper.		7028'		
70-214-0200	GR/CSL Depth		7028'		
70-210-111	Fuel Surchg				
<p>Ed Griebel            USER ID: gbx025            WBS/WO/CC: <u>2101549</u>            G/L Acct: <u>80012230</u>            Consultant: <u>[Signature]</u></p>					

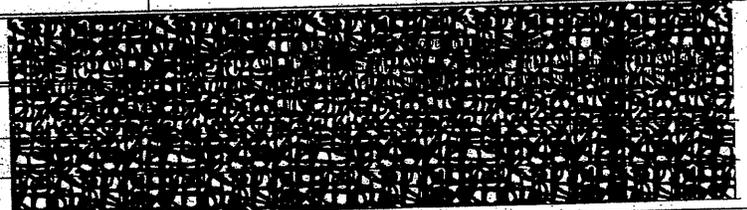
THANK YOU

CALLED OUT <u>8:30am</u> Time <u>12-22</u> Date	ON LOCATION <u>8:45am</u> Time <u>12-22</u> Date	COMPLETED <u>11:00am</u> Time <u>12-22</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>		



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 [Signature]  
 CUSTOMER REPRESENTATIVE

White - Main    Canary - Customer    Pink - Field



# NABORS

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

FIELD TICKET No. 45-27807

DELIVERED FROM Sterling

DATE 12-19-14

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Lloyd Camp</u>	WELL NO. <u>14-31</u>
CUSTOMER <u>Anadarko</u>	FIELD STATE <u>CO</u>	COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CR 28+39</u>	TBG. SIZE
CITY	CASING SIZE & WT. <u>2 7/8 6.5 #</u>	TYPE OF JOB <u>G/R/CISB/CBL</u>
STATE ZIP	ORDERED BY <u>Nate Windholz</u>	TITLE <u>Adam Frank</u> SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	PACK-OP				
70-299-0130	Gaug. Ring / Junk Bucket		7090'		
75-820-1111	Provide + Set 2 7/8 CISB <u>Plus set @ 7028'</u>		1		
70-212-0200	G/R/CBL Oper. (Incomplete)		1		
70-214-0200	G/R/CBL Depth (Incomplete)		1		
70-210-1111	Fuel Surcharge				

Ed Griebel

USER ID: gbx025

WBSAWOICC: 2101549

G/L Acct: 80012230

Consultant: [Signature]

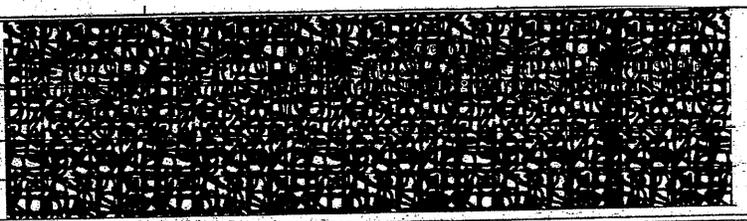
THANK YOU

CALLED OUT <u>8:00am</u> Time <u>12-19</u> Date	ON-LOCATION <u>8:00am</u> Time <u>12-19</u> Date	COMPLETED <u>1:30pm</u> Time <u>12-19</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>		



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 [Signature]  
 CUSTOMER REPRESENTATIVE

White - Main    Canary - Customer    Pink - Field



# NABORS

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

FIELD TICKET No. 45-27811

DELIVERED FROM Sterling

DATE 12-23-14

<b>INVOICE NO.</b>		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>Lloyd Comp</u>	WELL NO. <u>14-31</u>
CUSTOMER <u>Anadarko</u>		FIELD	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS		LOCATION <u>CK 28+39</u>	
CITY		CASING SIZE & WT. <u>2 7/8 6.5 x</u>	TBG. SIZE
STATE ZIP		TYPE OF JOB <u>Sque 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>1</u>		
<u>75-805-1005</u>	<u>Squeeze Gun - 6.5g Jets</u>				
	<u>3 shots @ 4560'</u>				
<u>70-212-1000</u>	<u>Service Charge</u>		<u>1</u>		
<u>70-210-1111</u>	<u>Fuel Surcharge</u>				

Ed Griebel  
 USER ID: gbx025  
 WBS/WO/CC: 2101549  
 G/L Acct: 80012230  
 Consultant: [Signature]

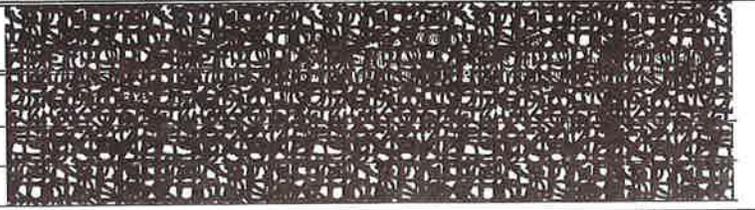
**THANK YOU**

CALLED OUT <u>7:30am</u> Time <u>12-23</u> Date	ON LOCATION <u>7:00am</u> Time <u>12-23</u> Date	COMPLETED <u>3:00pm</u> Time <u>12-23</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
<u>Eric B.</u>		
<u>Eric S.</u>		



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X [Signature]  
 NABORS COMPLETION & PRODUCTION SERVICES CO.

X [Signature]  
 CUSTOMER REPRESENTATIVE



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

FIELD TICKET No. 46-27812

DELIVERED FROM Sterling

DATE 12-24-17

<b>INVOICE NO.</b>		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <u>Lloyd Camp</u>	WELL NO. <u>14-31</u>
CUSTOMER <u>Anadarko</u>		FIELD	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS		LOCATION <u>CK 28+39</u>	
CITY		CASING SIZE & WT. <u>2 7/8 65 #</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>Jet Cut / Tag Com.</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- off		1		
70-299-1115	Tag Cement @ 3830'		3830'		
70-250-1111	<u>2 7/8 Jet Cut @ 1460'</u> (5000 Min Chng)		5000'		
70-250-1111	Service Chng		1		
70-210-1111	Fuel Surcharge				

Ed Griebel

USER ID: gbx025

WBS/WO/CC: 2101549

G/L Acct: 80012230

Consultant: [Signature]

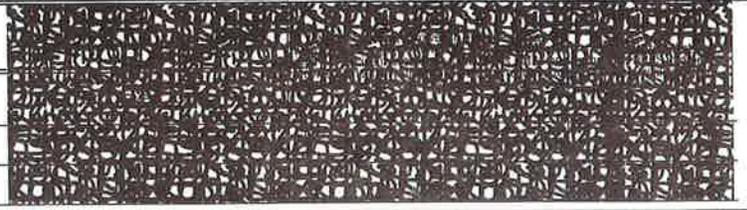
J FRANK  
[Signature]

CALLED OUT <u>6:45 am</u> Time <u>12-24</u> Date	ON LOCATION <u>6:45</u> Time <u>12-24</u> Date	COMPLETED <u>8:30 am</u> Time <u>12-24</u> Date
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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 [Signature]  
 CUSTOMER REPRESENTATIVE



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

FIELD TICKET No. 46-27813

DELIVERED FROM Storling

DATE 1-5-15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Lloyd Camp</u>	WELL NO. <u>14-31</u>
CUSTOMER <u>Anadarko</u>	FIELD	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CK 28+39</u>	
CITY	CASING SIZE & WT. <u>8 5/8</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>CEBP</u>
ORDERED BY <u>Nate Windholz</u>	TITLE <u>Adam Frank</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	3rd Party Pkg - Thunderbird		1		
	<u>8 5/8 CEBP Set @ 80'</u>				
70-210-1111	Fuel Surcharge				
	<u>Tag Com. @ 625'</u>				

Ed Griebel

USER ID: gbx025

WBS/WO/CC: 2101549

G/L Acct: 30012230

Consultant: [Signature]

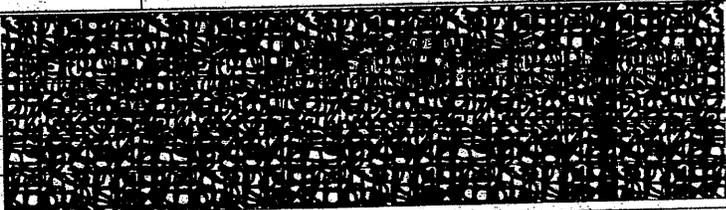
*THANK YOU*

CALLED OUT <u>7:30am</u> Time <u>1-5</u> Date	ON LOCATION <u>7:20am</u> Time <u>1-5</u> Date	COMPLETED <u>12:15pm</u> Time <u>1-5</u> Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES
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Employee Name (Print)	Hours	Initials
<u>Eric E.</u>		
<u>Eric S.</u>		



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X [Signature]  
 NABORS COMPLETION & PRODUCTION SERVICES CO.

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

White - Main    Canary - Customer    Pink - Field