



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>			
CITY		CASING SIZE & WT. <u>2 7/8 6.5 #</u>		TBG. SIZE	
STATE ZIP		TYPE OF JOB <u>GK/CISB/CBL</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	RecK-OP				
70-299-0130	Gauge Ring / Junk Bucket		7090'		
75-820-1111	Provide + Set 2 7/8 CISB		1		
	Plug set @ 7028'				
70-212-0200	GK/CBL Oper. (Incomplete)		1		
70-214-0200	GK/CBL Depth (Incomplete)		1		
70-210-1111	Fuel Surcharge				

Ed Griebel

USER ID: gbx025

WBS/AWO/CC: 2101549

G/L Acct: 80012230

Consultant: [Signature]

THANK YOU

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

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

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.

4B- 27811

DELIVERED FROM

Sterling

DATE _____

12-23-14

[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 E.		
Eric S.		

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NABORS COMPLETION & PRODUCTION SERVICES CO.

CUSTOMER REPRESENTATIVE

White – Main Canary – Customer Pink – Field



NABORS

PLEASE REMIT TO:
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 P.O. BOX 975682
 DALLAS, TX 75397-5682
 435-725-5344

FIELD TICKET No.

46-27812

DELIVERED FROM

Sterling

DATE

12-24-17

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <i>Lloyd Camp</i>	WELL NO. <i>14-31</i>
CUSTOMER <i>Anadarko</i>		FIELD	STATE <i>CO</i> COUNTY <i>Weld</i>
ADDRESS		LOCATION <i>CK 28+39</i>	
CITY		CASING SIZE & WT. <i>2 7/8 65 #</i>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <i>Jet Cut / Tag Com.</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- OAP		1		
70-299-1115	Tag Cement @ 3830'		3830'		
70-250-1111	<u>2 7/8 Jet Cut @ 1460'</u>		5000'		
	(5000 Min Chg)				
70-250-1111	Service Charge		1		
70-210-1111	Fuel Surcharge				
Ed Griebel					
USER ID: gbx025					
WBS/WO/CC: <i>2101549</i>					
G/L Acct: <i>80012230</i>					
Consultant: <i>[Signature]</i>					
<i>J. Frank</i>					

CALLED OUT <i>6:45 am</i> Time <i>12-24</i> Date	ON LOCATION <i>6:45</i> Time <i>12-24</i> Date	COMPLETED <i>8:30 am</i> Time <i>12-24</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 *[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		TYPE OF JOB <u>CEBP</u>	
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	3rd Party Pig - Thunderbird		1		
	<u>8 5/8 CEBP Set C 80'</u>				
70-210-1111	Fuel Surchage				
	<u>Tag Com. C 125'</u>				
	Ed Griebel				
	USER ID: gbx025				
	WBS/WO/CC: <u>2101549</u>				
	G/L Acct: <u>30012230</u>				
	Consultant: <u>[Signature]</u>				

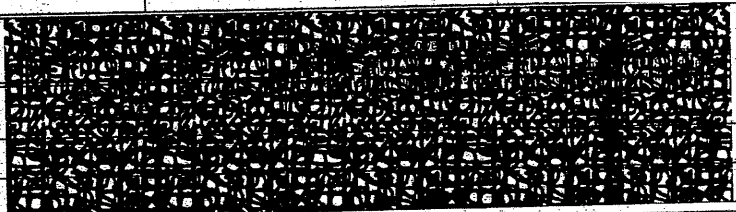
*THANK
You*

CALLED OUT		ON LOCATION		COMPLETED		TOTAL SERVICE & MATERIALS	
<u>7:30am</u> Time		<u>7:20am</u> Time		<u>12:15pm</u> Time		DISCOUNT	
<u>1-5</u> Date		<u>1-5</u> Date		<u>1-5</u> Date		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

NABORS COMPLETION & PRODUCTION SERVICES CO.

X

CUSTOMER REPRESENTATIVE

White - Main Canary - Customer Pink - Field