

NABORS

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

FIELD TICKET No.

~~40-~~ 28079

DELIVERED FROM

Sterling

DATE 9-22-15

[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.		
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) thereof; 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



NABORS

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

FIELD TICKET No.

DELIVERED FROM

DATE

45-28080

Storling

4-23-15

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <i>Mixon Harold R Gu</i>	WELL NO. <i>1</i>
CUSTOMER <i>Anadarko</i>		FIELD	STATE <i>CO</i> COUNTY <i>Weld</i>
ADDRESS		LOCATION <i>CR 25 + 14 1/2</i>	
CITY		CASING SIZE & WT. <i>4 1/2</i>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <i>Sguz holes / CICK</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				
75-810-1111	1st Gun - Sguz Holes				
75-810-1111	Additional Sguz Gun - 20g jets				
75-820-1111	3rd Party Plug - Thunderbird				
	<u>4 1/2 CICK @ 6832'</u>				
	Sguz Holes - 12 Total Shots - Big Holes				
	<u>Bottom Holes (6) @ 7200'</u>				
	<u>OWEN Charges Top Holes (6) @ 6800'</u>				
12 Total Shots	Ed Griebel				
120° Phasing	USER ID: gbx025				
.73 EH	WBS/WO/CC: <u>21003681</u>				
6.05 Pen.	G/L Acct: <u>80012230</u>				
3 spp	Consultant: <u>[Signature]</u>				
20 grams per Shot					

THANK YOU

CALLED OUT _____ Time _____ Date	ON LOCATION 7:00a Time 4-23 Date	COMPLETED 8:45a Time 4-23 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 [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.

DELIVERED FROM

DATE 4-24-15

~~45~~ 28081

Sterling

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Mixon Harold R GU</u>	WELL NO. <u>1</u>
CUSTOMER <u>Anadarko</u>	FIELD	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>CR 23 + 14 1/2</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>Sguz holes / CICKR</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	POCK-OFF				
75-810-1111	Sguz Gun - 3 1/8 Big Holes				
75-810-1111	Additional Sguz Gun - 20g Jets				
75-820-1111	3rd Party Plug - Thunderbird				
	4 1/2 CICKR @ 4380'				
75-810-1111	Sguz Gun - 3 1/8 Big Hole Chasers				
75-810-1111	Additional Sguz Gun - 20g Jets				
OPEN Chasers	1st Set Sguz Holes: Bottom holes (6) @ 4758'				
12 Total Shots	Top holes (6) @ 4350'				
2-2'-3spt	2nd Set Sguz Holes: Bottom holes (6) @ 1350'				
20 gram Jet	Top holes (6) @ 790'				
120 Phasing					
.73 EH	4 1/2 CICKR set @ 4380'				
6.05 Pen.					

THANK
You

CALLED OUT _____ Time _____ Date	ON LOCATION <u>7:00am</u> Time <u>4-24</u> Date	COMPLETED <u>1:00pm</u> Time <u>4-24</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 J.		
Tim K.		

CUSTOMER AGREES to pay Nabors Completion & Production Services Co. (the "Company") on a pay 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 ASSOCIATES RISK RELATED TO THE ABOVE DESCRIBED SERVICES). Pricing and extensions, if shown above, are subject to verification and correction at time of invoicing.

USER ID: 081025

WBS/NOVCO

GTH/AAH

Consultant:

CUSTOMER REPRESENTATIVE

NABORS COMPLETION & PRODUCTION SERVICES CO.

45- 28083

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

DELIVERED FROM

Sterling

DATE _____

4-28-15

[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.		
Eric E.		

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NABORS COMPLETION & PRODUCTION SERVICES CO.

CUSTOMER REPRESENTATIVE



FIELD TICKET No.

DATE _____

Starting

4-29-15

NAB0997 (12/13) • GMG Services, Inc. • 713 460-8801