



RRC #	COUNTY:	LEASE: University 9A
LEASE #	STATE: TEXAS	WELL# 2
	FIELD:	APRIL

ANK GAUGES					Well Tests		
Tank - Water	Oil	Wtr			#1. Date: 4/8	Oil: $\emptyset$	Water: $\emptyset$ Gas: 27
#131048	Prd	Prd	MCF	MCF			
				LP			REMARKS
1-6	$\emptyset$	$\emptyset$	$\emptyset$				
1-6	$\emptyset$	$\emptyset$	$\emptyset$	43#			
1-6	$\emptyset$	$\emptyset$	$\emptyset$	48#			Dropped two Soap Sticks Down Well
1-6	$\emptyset$	$\emptyset$	$\emptyset$	14#			
1-6	$\emptyset$	$\emptyset$	$\emptyset$				
1-6	$\emptyset$	$\emptyset$	$\emptyset$				Need them to install a bypass
1-5	$\emptyset$	$\emptyset$	24	40#			
1-5	$\emptyset$	$\emptyset$	27	39#			5-0 oil prod / Had to drain Sep
1-5	$\emptyset$	$\emptyset$	15	111#			5/2 SUGG Dwn
1-5	$\emptyset$	$\emptyset$	4	103#			11
1-5	$\emptyset$	$\emptyset$					
1-5	$\emptyset$	$\emptyset$					
1-5	$\emptyset$	$\emptyset$					
1-5	$\emptyset$	$\emptyset$	6	42#			
1-5	$\emptyset$	$\emptyset$	1	37#			
1-5	$\emptyset$	$\emptyset$	$\emptyset$	28#			
1-5	$\emptyset$	$\emptyset$	$\emptyset$	14#			
1-5	$\emptyset$	$\emptyset$	$\emptyset$	14#			
1-5	$\emptyset$	$\emptyset$	$\emptyset$	17#			
1-5	$\emptyset$	$\emptyset$	$\emptyset$				
1-5	$\emptyset$	$\emptyset$	$\emptyset$	18#			
1-5	$\emptyset$	$\emptyset$	$\emptyset$	18#			
1-5	$\emptyset$	$\emptyset$	$\emptyset$	18#			
1-5	$\emptyset$	$\emptyset$	$\emptyset$	18#			
1-5			$\emptyset$	14#			
1-5			$\emptyset$	17#			
1-5			$\emptyset$	18#			
1-5			$\emptyset$	15#			
1-5			$\emptyset$	15#			
1-5			$\emptyset$	15#			
1-5			$\emptyset$	15#			



## FIELD TICKET

(c) 2010 NABORS Corporate Services, Inc.

## Job Header

Nabors Completion & Production Serv **Customer** CHEVRON/TEXACO **Rig #** W1802  
 PO BOX 975682 **Cust Address** CHEVRON MIDCONTINENT, L.P. P.O. BOX **Date** 05/03/2013  
 DALLAS, TX 75397-5682 **Well/Lease** 9-A-2/UNIVERSITY **Day** 1  
**Ticket #** W1802000675335 **Customer Rep** ROMAN CASTRO **BCAE50300**  
**74400001**  
**AR**

Type of Operation	From Time	To Time	Safety Meeting	Notes
SWABBING	11:00	11:15	Meeting Topic	
			BP-Body Placement and Position for Tasks	

B.O.P. Function	Weather
<b>B.O.P. Function</b> Test: <input type="checkbox"/> Annular: <input type="checkbox"/> Pipe: <input type="checkbox"/> Blind: <input type="checkbox"/> N/A: <input checked="" type="checkbox"/> <b>Accum. Pressure:</b> <b>Recharge Time:</b> mins secs <b>Precharge KPA #1:</b> <b>#2:</b> <b>#3:</b> <b>#4:</b> <b>#5:</b> <b>#6:</b> <b>#7:</b> <b>#8:</b> <b>Drill Time Start (HH:MM):</b> <b>Drill Time Stop:</b>	<b>Temp</b> 61 F <b>Wind</b> 4 MPH <b>Weather conditions:</b> Normal

Ticket Services								
Service ID	Service Description	Billing Qty	UOM	Price	Amount	EDI1	EDI2	EDI3
SWABU	SWAB UNIT W/2 MAN CREW	10.00	Hours	135.00	1350.00			
CT2	CREW TRAVEL - 2 MAN CREW	1.00	Hours	135.00	135.00			
H2S	H2S MONITOR	1.00	Day	51.00	51.00			
OSR	OIL SAVER RUBBERS	1.00	Each	24.00	24.00			
SWBC2	SWAB CUPS 2"	6.00	Each	37.00	222.00			
MISCO	flow back tank	1.00	Each	50.00	50.00			
Daily Estimated Total: 1832.00								

## Comments

CUSTOMER REPRESENTATIVE REPRESENT AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS BETWEEN CUSTOMER AND NABORS (the "Company"). For standard terms and conditions (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATED RISKS RELATED TO THE SERVICES DESCRIBED ON THIS TICKET), please click here. Pricing and extensions, if shown on the ticket, are subject to verification and correction at time of invoicing.

Hugo DeAnda

5/3/2013 6:15:19 PM

Nabors Representative

Roman Castro

5/9/2013 7:41:00 AM

Customer Representative

Details of Operations				
Ticket From Time:		10:00	(HHMM)	Ticket To Time: 21:00 (HHMM)
From	To	Time	Sub-Code	Description
10:00	20:00	10 hrs 00 mins	C.17	drove rig to loc rigged up rig and tank open well well flowed for 2 hr rigged up swabb swabbed 160 bbls fished spring rigged down swabb closed well in
20:00	21:00	1 hrs 00 mins	F.02	drove crew to san angelo
Daily Estimated Hours:		10 hrs 00 mins		

**FIELD TICKET***(c) 2010 NABORS Corporate Services, Inc.***Job Header**

NABORS WELL SERVICES CO  
PO BOX 973510  
DALLAS  
TX 75397-3510

**Customer** CHEVRON/TEXACO  
**Cust Address** CHEVRON MIDCONTINENT, L.P. P.O. BOX  
890,TX,76932,U.S.A.  
**Well/Lease** 9-A-2/UNIVERSITY  
**Customer Rep** ROMAN CASTRO

**Rig #** W1802  
**Date** 05/03/2013  
**Day** 1  
BCAE50300  
74400001  
AR

**Ticket #** W1802000675335

**Payroll Information**

☐ Clothing Allowance

☐ 3 Man Crew

☐ Night Shift

☐ Reverse Pump Package

☐ 24 hour rig

☐ H2S

Emp ID	Employee Name	Job Code	Billable Hours		Non Billable Hours	Inj.Free	Sign Off
			Travel	Other			
100242690	MORRIS, CHAZ	DERRICKHAND	1.00	10.00	0.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
100000939	RIVAS, ARMANDO	CREW CHIEF	1.00	10.00	0.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



## FIELD TICKET

(c) 2010 NABORS Corporate Services, Inc.

## Job Header

Nabors Completion & Production Serv **Customer** CHEVRON/TEXACO **Rig #** W1802  
 PO BOX 975682 **Cust Address** CHEVRON MIDCONTINENT, L.P. P.O. BOX **Date** 05/04/2013  
 DALLAS, TX 75397-5682 **Well/Lease** 9-A-2/UNIVERSITY **Day** 2  
**Ticket #** W1802000675336 **Customer Rep** ROMAN CASTRO **BCAE50300**  
**74400001**  
**AR**

Type of Operation	From Time	To Time	Safety Meeting	Notes
SWABBING	08:00	08:15	Meeting Topic	
			BP-Body Placement and Position for Tasks	

B.O.P. Function	Weather
<b>B.O.P. Function</b> Test: <input type="checkbox"/> Annular: <input type="checkbox"/> Pipe: <input type="checkbox"/> Blind: <input type="checkbox"/> N/A: <input checked="" type="checkbox"/> <b>Accum. Pressure:</b> <b>Recharge Time:</b> mins secs <b>Precharge KPA #1:</b> <b>#2:</b> <b>#3:</b> <b>#4:</b> <b>#5:</b> <b>#6:</b> <b>#7:</b> <b>#8:</b> <b>Drill Time Start (HH:MM):</b> <b>Drill Time Stop:</b>	<b>Temp</b> 60 F <b>Wind</b> 4 MPH <b>Weather conditions:</b> Normal

Ticket Services								
Service ID	Service Description	Billing Qty	UOM	Price	Amount	EDI1	EDI2	EDI3
SWABU	SWAB UNIT W/2 MAN CREW	3.00	Hours	135.00	405.00			
CT2	CREW TRAVEL - 2 MAN CREW	1.00	Hours	135.00	135.00			
H2S	H2S MONITOR	1.00	Day	51.00	51.00			
Daily Estimated Total: 591.00								

## Comments

CUSTOMER REPRESENTATIVE REPRESENT AND WARRANTS THAT HE/SHE IS AUTHORIZED TO ENTER INTO THIS AGREEMENT ON BEHALF OF CUSTOMER AND ACCEPTS ALL TERMS AND CONDITIONS BETWEEN CUSTOMER AND NABORS (the "Company"). For standard terms and conditions (WHICH INCLUDES INDEMNITY LANGUAGE THAT ALLOCATED RISKS RELATED TO THE SERVICES DESCRIBED ON THIS TICKET), please click here. Pricing and extensions, if shown on the ticket, are subject to verification and correction at time of invoicing.

Hugo DeAnda  
5/4/2013 5:14:42 PM

Nabors Representative

Roman Castro  
5/9/2013 7:39:17 AM

Customer Representative

Details of Operations					
Ticket From Time:		05:30	(HHMM)	Ticket To Time:	
		10:00	(HHMM)		
From	To	Time	Sub-Code	Description	
05:30	06:00	0 hrs 30 mins	F.01	Pre Trip pickup drove to yard	
06:00	07:00	1 hrs 00 mins	F.02	drove crew to chevron yard	
07:00	10:00	3 hrs 00 mins	C.17	drove to loc open well 70/0 psi open well to tank well flowed closed well rigged down rig moved off	
Daily Estimated Hours:		3 hrs 30 mins			

Payroll Information
<input type="checkbox"/> Clothing Allowance



## FIELD TICKET

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## Job Header

NABORS WELL SERVICES CO  
PO BOX 973510  
DALLAS  
TX 75397-3510

**Customer** CHEVRON/TEXACO  
**Cust Address** CHEVRON MIDCONTINENT, L.P. P.O. BOX  
890,TX,76932,U.S.A.

**Rig #** W1802  
**Date** 05/04/2013  
**Day** 2

**Ticket #** W1802000675336

**Well/Lease** 9-A-2/UNIVERSITY

**Customer Rep** ROMAN CASTRO

BCAE50300  
74400001  
AR

☐ 3 Man Crew ☐ Night Shift ☐ Reverse Pump Package ☐ 24 hour rig ☐ H2S

Emp ID	Employee Name	Job Code	Billable Hours		Non Billable Hours	Inj.Free	Sign Off
			Travel	Other			
100242690	MORRIS, CHAZ	DERRICKHAND	1.00	3.00	0.00	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
100000939	RIVAS, ARMANDO	CREW CHIEF	1.00	3.00	0.50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>