



NABORS

FIELD TICKET No.

27977

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

DELIVERED FROM STERLING
DATE 10 JAN -15

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE THOMSON THOMASON	WELL NO. <u>X16-3</u>
CUSTOMER <u>KERR-McGEE OIL & GAS</u>	FIELD <u>WATTENBERG</u> STATE <u>CO</u>	COUNTY <u>WELD</u>
ADDRESS	LOCATION <u>10 2N 65W</u>	
CITY	CASING SIZE & WT. <u>3 1/2 #7.7</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>P+A</u>

ORDERED BY JOSE CRUSE TITLE L HOBBS SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	PACK OFF		1		
70-299-0130	1.75 GAGE Ring		1		
75-820-0023	SET + furnished 2 3/8 CTBP		1		
70-299-0200	Dump Bailer Run		1		
70-299-0130	2.75 GAGE Ring		1		
75-820-0035	SET + furnished 3 1/2 CTBP		1		
70-210-111	FUEL SUR CHARGE		3.5%		
	1st Plug @ 7340'				
	2nd Plug @ 10925'				
	Thank you!				

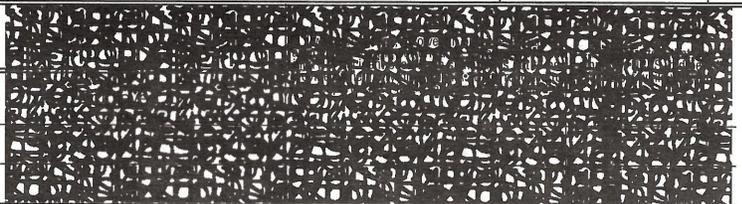
Kurt Weaver
 USER ID: ZKRW5
 WBS/NO/CC: 2102131
 G/L Acct: 80912230
 Consultant: [Signature]

CALLED OUT _____ Time _____ Date	ON LOCATION <u>11:30</u> Time <u>1-20-15</u> Date	COMPLETED <u>16:00</u> Time <u>1-20-15</u> Date	TOTAL SERVICE & MATERIALS DISCOUNT TAX TOTAL CHARGES <u>\$9004</u>
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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>HERNAN AMAYA</u>		
<u>JEREMY SARGENT?</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 _____
CUSTOMER REPRESENTATIVE



NABORS

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

FIELD TICKET No.

45-27932

DELIVERED FROM

Sterling

DATE

1-26-15

INVOICE NO.		P.O. NO.	AFE NO.
CUSTOMER NO.		LEASE <i>Thomason X</i>	WELL NO. <i>16-3</i>
CUSTOMER <i>Anadarko</i>		FIELD	STATE <i>CO</i> COUNTY <i>Weld</i>
ADDRESS		LOCATION <i>CK 41 + 22</i>	
CITY		CASING SIZE & WT. <i>8 5/8</i>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <i>CLSP</i>	
ORDERED BY <i>Jose Cruz</i>		TITLE <i>Adam Frank</i>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<i>75-820-1111</i>	<i>Provide + Set 8 5/8 CLSP Set @ 80'</i>				
<i>70-210-1111</i>	<i>#20 Slow Burn Power Charge Fuel Surcharge</i>				

Kurt Weaver
 USER ID: *ZKRWS*
 WBS/NOICG: *2102131*
 G/L Acct: *800/2730*
 Consultant: *[Signature]*

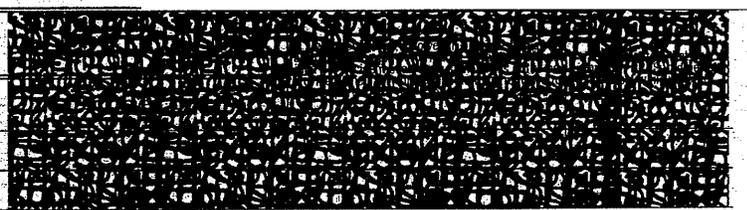
[Signature]
[Signature]

CALLED OUT _____ Time _____ Date	ON LOCATION <i>9:45a</i> Time <i>1-26</i> Date	COMPLETED <i>10:30a</i> Time <i>1-26</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