



# NABORS

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

FIELD TICKET No.

27977

DELIVERED FROM STERLING

DATE 20 JAN - 15

<b>INVOICE NO.</b>		P.O. NO.	AFE NO.
<b>CUSTOMER NO.</b>		LEASE <u>THOMASON THOMASON</u>	WELL NO. <u>X16-3</u>
<b>CUSTOMER</b> <u>KERR-McGEE OIL &amp; GAS</u>		FIELD <u>WATTENBERG</u> STATE <u>CO</u>	COUNTY <u>WELD</u>
<b>ADDRESS</b>		LOCATION <u>16 2N 65W</u>	
<b>CITY</b>		CASING SIZE & WT. <u>3 1/2 #7.7</u>	TBG. SIZE
<b>STATE</b>	<b>ZIP</b>	TYPE OF JOB <u>P &amp; A</u>	

ORDERED BY <u>JOSE CRUSE</u>	TITLE <u>L HOBBS</u>	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 @ 10825'				
	Thank You!				

Kurt Weaver

USER ID: ZKRW5

WBS/NO/CC: 2102131

G/L Acct: 80912230

Consultant: [Signature]

CALLED OUT Time Date	ON LOCATION 11:30 Time 1-20-15 Date	COMPLETED 16:00 Time 1-20-15 Date	TOTAL SERVICE & MATERIALS
	DISCOUNT		
	TAX		
*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED			TOTAL CHARGES \$5004

WITH MY INITIALS, I CONFIRM THAT THE TIME SHOWN IN THE "HOURS" COLUMN, ACCURATELY REFLECTS MY COMPENSABLE TIME.

Employee Name (Print)	Hours	Initials
HERRICK, AMAYA		
JEREMY SARGENT		

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>CR 41 + 22</i>			
CITY		CASING SIZE & WT. <i>8 5/8</i>		TBG. SIZE	
STATE		ZIP		TYPE OF JOB <i>CEISF</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 CEISF</i>				
	<i>Set @ 80'</i>				
<i>70-210-1111</i>	<i>#20 Slow Burn Power Charge</i>				
	<i>Fuel Surchage</i>				

**Kurt Weaver**  
**USER ID: ZKRW5**  
**WBS/NOCC: 2102131**  
**G/L Acct: 800/2230**  
**Consultant: *[Signature]***

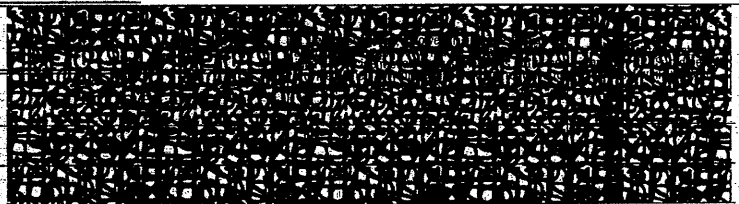
*[Signature]*  
*[Signature]*

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
--	--	---

\*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
<i>Eric S.</i>		
<i>Eric E.</i>		



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.

*[Signature]*  
 NABORS COMPLETION & PRODUCTION SERVICES CO.

*[Signature]*  
 CUSTOMER REPRESENTATIVE