



# Invoice

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**Pioneer Wireline Services, LLC**  
**P.O. Box 202567**  
**Dallas, TX 75320-2567**  
**Phone 303.655.0299**

INVOICE NUMBER: 2-203565  
INVOICE DATE: 2/19/2013  
 CLIENT: KERMCGR

**Sold To**

KERR MCGEE  
PO BOX 4995  
THE WOODLANDS, TX 77387-4995 USA

|                  |                 |
|------------------|-----------------|
| <b>LEASE</b>     |                 |
| <b>WELL #</b>    | HSR KARICH 2-32 |
| <b>COUNTY</b>    | WELD            |
| <b>CLIENT PO</b> |                 |
| <b>DUE DATE</b>  | 3/21/2013       |
| <b>ENGINEER</b>  | Azevedo, Randy  |

| QUANTITY  | DESCRIPTION                            |
|-----------|--|
| 1.000     | Rig-up on Rig or Crane                 |
| 1.000     | Standard Pack-off Only                 |
| 7,150.000 | Set. Serv For Tubing&Casing App Depth  |
| 2.000     | Set Serv For Tubing And Casing Apps Op |
| 7,150.000 | Dump Bailer (1) (2) Depth              |
| 1.000     | Dump Bailer (1) (2) Operation          |
| -1.000    | WORK OVER STAND BY                     |
| -1.000    | Discount                               |
| -1.000    | Discount                               |
| -1.000    | Discount                               |
| 1.000     |  |
| 1.000     | HSR KARICH 2-32                        |
| 1.000     | SEC. 32, TWP. 3N, RGE. 66W             |
| 1.000     | WATTENBERG, WELD, CO                   |
| 1.000     | ZJRP9                                  |
|           | LAST ITEM                              |

THANK YOU FOR YOUR BUSINESS

TERMS: If Company has an approved open account with Pioneer, invoices are payable NET 30 days from date of invoice. If Company does not have an approved open account with Pioneer, all sums are payable prior to performance of services or delivery of equipment, products, or materials. Company agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Pioneer employs an attorney for collection of any account, Company agrees to pay reasonable attorney fees plus all collection and court costs.



FIELD TICKET No.

~~40~~ 28107

DATE 6-3-15

THANK  
You

X  

**NABORS COMPLETION & PRODUCTION SERVICES CO.**

**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.

45- 28109

DELIVERED FROM

## Stirling

DATE 6-4-15

[illegible]

THANK  
You

**\*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.

**NABORS COMPLETION & PRODUCTION SERVICES CO.**

**CUSTOMER REPRESENTATIVE**