



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

FIELD TICKET No.

27231

DELIVERED FROM

DATE 1-5-15

APR 05-123-16078

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Hendrickson Amoco</u>	WELL NO. <u>41-19</u>
CUSTOMER <u>Anadarko</u>	FIELD <u>Wattenberg</u>	STATE <u>CO</u> COUNTY <u>Weld</u>
ADDRESS	LOCATION <u>NE/NE 19 3N 66W</u>	
CITY	CASING SIZE & WT. <u>4 1/2</u>	TBG. SIZE
STATE	ZIP	TYPE OF JOB <u>Plug</u>

ORDERED BY Derrick Powell TITLE Brackelsberg SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-0100	PACK off equip				
299-0130	3.680" Gage Ring Surf to 5000'				
75-820-0045	4 1/2" 10K CIBP Surf to 4988'				
70-212-0200	CBL operation chg Surf to 5000'				
214-0200	Depth Chg Surf to 5000'				
299-0200	Dump Bail 23x Cement onto Plug @ 4988'				
75-805-0065	3 1/2" Slick Guns w 3 shots @ 4515'				
<del>75-815-0160</del>	<del>2 select fire heads</del> @ 4120'				
75-815-0160	2 select fire heads		2		
11 11	Fuel Surcharge				

Kurt Weaver

USER ID: ZKRW5

WBSAWO/CC: 2102495

G/L Acct: 80012230

Thank  
you!

Consultant:

ON LOCATION

COMPLETED

TOTAL SERVICE & MATERIALS

Time

Time

Time

DISCOUNT

Date

Date

Date

TAX

\*ACCIDENT REPORT MUST BE ATTACHED WHEN NOT SIGNED

TOTAL CHARGES

\$ 8797.50

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

Employee Name (Print)

Hours

Initials

Church  
Amaya

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

NABORS COMPLETION & PRODUCTION SERVICES CO.

X

CUSTOMER REPRESENTATIVE

White - Main

Canary - Customer

Pink - Field

# NABORS

FIELD TICKET No.

27233

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

DELIVERED FROM \_\_\_\_\_

DATE 1-7-15

05-123-16078

INVOICE NO.	P.O. NO.	A/E NO.
CUSTOMER NO.	LEASE <i>Henrickson Amoco</i>	WELL NO. <i>41-19</i>
CUSTOMER <i>Avadarko</i>	FIELD <i>Wattenberg</i> STATE <i>Calo</i>	COUNTY <i>Weld</i>
ADDRESS	LOCATION <i>NE/NE 19 3N 66W</i>	
CITY	CASING SIZE & WT. <i>4 1/2</i>	TBG. SIZE
STATE	TYPE OF JOB <i>P&amp;H</i>	
ZIP		

ORDERED BY	TITLE	Brackeborg	SERVICE SUPV.
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PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
70-255-01A	Pack off equip				
70-299-1115	Depth Def Locate Cement Plug @ 2793 min				
70-252-0045	4 1/2" Casing Cutter @				
70-299-1115	4 1/2" casing Cutter Depth Surf to 300' (min)			.25	
1111	Fuel Surcharge				
	4810.93 Discount				
	Kurt Weaver				
	USER ID: ZKRW5				
	WBS/WO/CC: 2102495				
	G/L Acct: 8001230				
	Consultant: 21124				

TAG Cement Plug  
 @ 2793  
 Cut Casing @ 1100

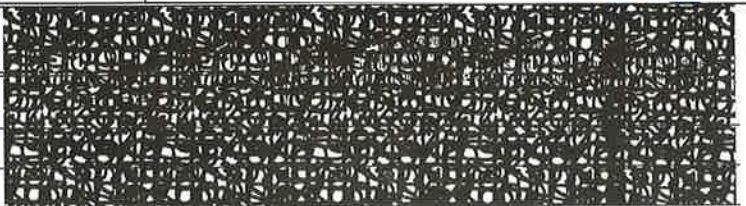
Thank you!

CALLED OUT		ON LOCATION		COMPLETED	
_____ Time		_____ Time		_____ Time	
_____ Date		_____ Date		_____ 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
Church		



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X  NABORS COMPLETION & PRODUCTION SERVICES CO.

\_\_\_\_\_ X  **DENNIS RAVEN**  
\_\_\_\_\_  
CUSTOMER REPRESENTATIVE

**White – Main      Canary – Customer      Pink – Field**

**Customer Printed Name**



# WARRIOR ENERGY SERVICES CORP. JOB DATA SHEET

Company Kerr McGee Oil and Gas Onshore Well Name and No. HENRICKSON AMOCO 41-19A Engineer 0  
County Weld Date 1/8/2015 Ticket No. 4310-0517 Unit No. 4310  
District Greeley, CO E-Line Line Size 0 Line Length 0  
Job Time: 3:00 PM Shop Time: 5:40 AM Leave Shop: 2:00 PM Arrive Location: 3:00 PM  
Field Hrs. 0:35:00 Standby Hours: 0:00:00 Total Hours 2:35:00 Travel Time Hrs. 2:00:00  
Trip Miles 60 Leave Location: 3:45 PM Arrive Shop: 4:45 PM

**Notice: Engineer to monitor for stray voltage prior to rig up:** Wellhead volts: 0 Rig volts: 0

Were there any equipment or down hole failures? Yes      No      If yes explain on Quality Control Analysis Form

Were there any hot shots required? Yes      No      If yes explain on Quality Control Analysis Form

Were there any personnel problems? Yes      No      If yes explain on Quality Control Analysis Form

Were there any accidents? Yes      No      If yes explain on Quality Control Analysis Form

Were there any near misses? Yes      No      If yes explain on Quality Control Analysis Form

\*\*\*\*\* Well Information \*\*\*\*\*

Casing Size 8.625 Liner Size 0 Tubing Size      Drill Pipe Size     

Drill Collar      Minimum I.D.      Fluid Level      0 Deviation     

Max. Temp.      Max. Pressure     

\*\*\*\*\* Run Data \*\*\*\*\*

## RUN INFORMATION

## \*\*\*\*\*REMARKS SECTION\*\*\*\*\*DESCRIBE RUN DETAILS IN FULL\*\*\*\*\*

1 Time in 3:15 PM Out 3:30 PM  
From SURFACE To 80'  
Service CIBP TAG @375' SET @ 8

RIH WITH CIBP TAG CEMENT @375' SET @ 80'

2 Time in 12:00 AM Out 12:00 AM  
From 0 To 0  
Service 0

3 Time in 12:00 AM Out 12:00 AM  
From 0 To 0  
Service 0

4 Time in 12:00 AM Out 12:00 AM  
From 0 To 0  
Service 0

5 Time in 12:00 AM Out 12:00 AM  
From 0 To 0  
Service 0

6 Time in      Out       
From      To       
Service     

7 Time in      Out       
From      To       
Service     

8 Time in      Out       
From      To       
Service