



FIELD TICKET No.

27231

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

DELIVERED FROM

DATE 1-5-15

APR 05-123-16078

INVOICE NO., CUSTOMER NO., ADDRESS, CITY, STATE, ZIP, P.O. NO., LEASE, FIELD, LOCATION, CASING SIZE & WT., TYPE OF JOB, AFE NO., WELL NO., COUNTY, TBG. SIZE

ORDERED BY Derrick Powell TITLE Bracketsbers SERVICE SUPV.

Table with columns: PART NO., DESCRIPTION, REV. CODE, QTY., UNIT PRICE, AMOUNT. Includes items like 'PACK off equip', '3.680" Gage Ring', '4 1/2" 10K CIBP', etc.

Kurt Weaver

USER ID: ZKRW5

WBSAWOICC: 2102495

G/L Acct: 80012230

Thank you!

Consultant, COMPLETED, TOTAL SERVICE & MATERIALS, DISCOUNT, 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.

Table with columns: Employee Name (Print), Hours, Initials. Includes 'Church Amaya'.



CUSTOMER AGREES to pay Nabors Completion & Production Services Co. (the "Company") on a net 30 day basis from date of invoice.

X [Signature] NABORS COMPLETION & PRODUCTION SERVICES CO.

X [Signature] DERRICK POWELL CUSTOMER REPRESENTATIVE



NABORS

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DALLAS, TX 75397-5682
435-725-5344

DELIVERED FROM _____

DATE 1-7-15

05-123-16078

INVOICE NO.	P.O. NO.	AFE NO.
CUSTOMER NO.	LEASE <u>Henrickson Amoco</u>	WELL NO. <u>41-19</u>
CUSTOMER <u>ANADARKO</u>	FIELD <u>Wattenburg</u> STATE <u>Colo</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>P&A</u>
ORDERED BY	TITLE <u>Brackeborg</u>	SERVICE SUPV.

PART NO.	DESCRIPTION	REV. CODE	QTY.	UNIT PRICE	AMOUNT
<u>70-255-010</u>	<u>Pack of equip</u>				
<u>70-299-115</u>	<u>Depth Def (locate Cement Plug @ 2793 m¹⁰⁰</u>				
<u>70-252-0045</u>	<u>4 1/2" casing cutter @</u>				
<u>70-299-115</u>	<u>1 1/2 casing cutter Depth Surf to</u>			<u>spec (mid) .25</u>	
<u>1111</u>	<u>Fuel Surcharge</u>				
					<u>4810.99 Discount</u>

Tag Cement Plug Kurt Weaver
 USER ID: ZKRW5
 WBS/WO/CC: 2102495
 G/L Acct: 80012230
 Consultant: [Signature]

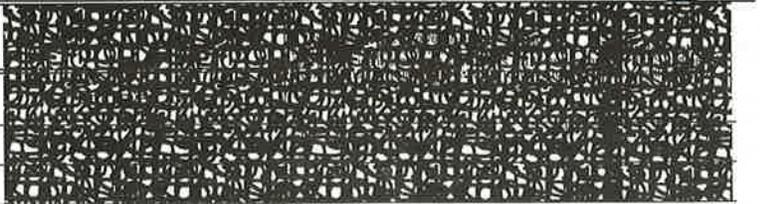
Thank you!

CALLED OUT _____ Time _____ Date	ON LOCATION _____ Time _____ Date	COMPLETED _____ Time _____ Date
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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>Church</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 [Signature]
CUSTOMER REPRESENTATIVE

White - Main Canary - Customer Pink - Field



WARRIOR ENERGY SERVICES CORP.

D/b/a **Black Warrior Wireline**

DEPT. 2114
P.O. BOX 122114
DALLAS, TX. 75312-2114
24 Hour Phone (970) 353-5118

Date
January 8, 2015

Company Name Kerr McGee Oil and Gas Onshore		Well Name and Number HENRICKSON AMOCO 41-19A	Field Ticket Number 4310-0517
Address 4000 Burlington Ave City/State/Zip Code Evans, CO 80620		District Greeley, CO E-Line	Engineer
County/Parish Weld	Field Wattenberg	Wireline Unit Number 4310	Supervisor/Engineer Nate Brehmer
Field Engineer / Supervisor Signature		Rig Name & Number or Crane Unit Number Concor Rig	Equipment Operator Nick Pollock
		Equipment Operator	Equipment Operator Jeremiah Beman

R U N	RUN DATA				NS	SI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:	Leave Shop:	Arrive Location:												
	15:00	5:40	14:00	15:00							1.0	1000-100		Service Charge Cased Hole Unit		
	15:00	15:10	15:00	15:10												
1	15:15	15:30	From SURFACE To 80'								6,000.0	1230-001		Bridge Plug Depth Charge		
			Service in CIBP TAG @375' SET @ 80'		2						1.0	1240-001		Bridge Plug Operation Charge		
											1.0	1230-023		Standard Set Power Charge		
2											1.0	1250-012		Cast Iron Bridge Plug for 8 5/8" Pipe		
3																
4																
5																
6																
7																
8																
9																
10																
11																
12																
13																
14																
												SUB TOTAL				
												LESS DISCOUNT				
												NON DISCOUNTED ITEMS				
Begin Rig Down:		15:30	Finish Rig Down:		15:40						1.0	1000-275		Environmental clean-up, per job		\$
Leave Location:		16:45	Arrive Shop:		16:45						1.0	1000-182		Mobilization Charge		\$
Operating Hrs:		0:35	Standby Hours:		0:00	2	0									
Total Field Hrs:		2:35	Travel Time Hrs:		2:00											
Total Trip Miles:		60	Lost Time Hrs:		0:00											
Line Size:			Line Length:													
Wellhead Volts:			Rig Volts:													
												SUB TOTAL				
												TOTAL				
												P.O. Number		AFE Number		
														(2102495)		

Kurt Weaver
USER ID: ZKRW5
WBS/WO/CC: 2102495
G/L Acct: 80012230
Consultant: *[Signature]*

All invoices Payable in Dallas, Dallas CO., TX.
TERMS: NET 30 DAYS.

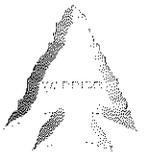
Concerning irretreivable loss of sealed sources, both WESC d/b/a Black Warrior Wireline and customer agree to abide by 25 TAC § 289.253 and NRC Part 39.77.

The Services (as defined in the Terms) related to this Field Invoice Ticket shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warrior's website (<http://www.superiorenergy.com/subsidiary/warrior/>). Acceptance of the Terms shall be by the earliest of the date of signing above or by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

Customer Signature

Customer Printed Name

[Signature]
Derrick Bowen



WARRIOR ENERGY SERVICES CORP. JOB DATA SHEET

Company Kerr McGee Oil and Gas Onshc 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 RIH WITH CIBP TAG CEMENT @375' SET @ 80'
 From SURFACE To 80'
 Service CIBP TAG @375' SET @ 8

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