



FIELD RECEIPT NO. 10011023921

CUSTOMER ANADARKO PETROLEUM CORP - XML				CREDIT APPROVAL NO.	PURCHASE ORDER NO.	CUSTOMER NUMBER 20047992 - 00208786	INVOICE NUMBER	
MAIL INVOICE TO :		STREET OR BOX NUMBER PO BOX 1330		CITY Houston	STATE Texas	ZIP CODE 77251-1330		
DATE WORK COMPLETED	MO. 10	DAY 31	YEAR 2013	BHI REPRESENTATIVE REESE A ANDERSON	WELL API NO: 05123084100000	WELL TYPE : Old Well		
DISTRICT BJS, BRIGHTON				JOB DEPTH (ft) 7,700	WELL CLASS : Gas			
WELL NAME AND NUMBER KERN #1				TD WELL DEPTH (ft) 0	GAS USED ON JOB : No Gas			
WELL LOCATION :		LEGAL DESCRIPTION 4-3N-66W	COUNTY/PARISH Weld	STATE Colorado	JOB TYPE CODE : Plug & Abandon			
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY			
100021	Class G Cement			sacks	110			
100112	Calcium Chloride			lbs	100			
488019	FP-6L			gals	1			
499632	Granulated Sugar			lbs	50			
	SUB-TOTAL FOR Product Material							
A152	Personnel Per Diem Chrg - Cement Svc			ea	1			
M100	Bulk Materials Blending Charge			cu ft	115			
	SUB-TOTAL FOR Service Charges							
F067A	Cement Pumping, 7001 - 8000 ft			6hrs	1			
F090	Fuel per pump charge - cement			pump/hr	2			
J225	Data Acquisition, Cement, Standard			job	1			
J390	Mileage, Heavy Vehicle			miles	42			
J391	Mileage, Auto, Pick-Up or Treating Van			miles	42			
	SUB-TOTAL FOR Equipment							
ARRIVE LOCATION :	MO. 10	DAY 31	YEAR 2013	TIME 10:18	SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.			SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.
CUSTOMER REP. JAY CHANDLER				CUSTOMER AUTHORIZED AGENT				X
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								CUSTOMER AUTHORIZED AGENT
				CUSTOMER AUTHORIZED AGENT				X

DATE: 29-Oct-2013



Pioneer Wireline Services, LLC.

Phone: 970.867.5171
Fax: 970.867.5323

INVOICE # 2-203850

KERR MC-GEE OIL & GAS ONSHORE LP

BY TODD YOUNG

LEASE/LOCATION: KERN 1
 STATE: COLORADO COUNTY: WELD LEGAL: SEC. 4 T 3N RGE 66W
 ELEV.: KB ELEV. DRILLER TD: FIELD:
 ENGINEER: YOUNG OPERATOR: DOLPH OPERATOR: PARRISH OPERATOR: SPILLMAN UNIT#: 9605
 ENGINEER: OPERATOR OPERATOR

PIONEER WIRELINE SERVICES IS REQUESTED TO PERFORM THE FOLLOWING SERVICES ACCORDING TO THE TERMS PRINTED ON THE REVERSE OF THIS ORDER

UNIT	CODE	SERVICE	UNIT PRICE	AMOUNT	CASING	LB/FT	FROM	TO
1	10000	Rig-Up on WO rig or Crane	\$ 2,200.00	\$ 2,200.00				
1	11000	Standard Pack-off Only	\$ 800.00	\$ 800.00	4.5"	11.6#		
6880	15041	Gauge Ring / Junk Basket Depth Charge	\$ 0.27	\$ 1,857.60				
1	15042	Gauge Ring / Junk Basket Operation Charge	\$ 800.00	\$ 800.00				
6958	15041	Gauge Ring / Junk Basket Depth Charge	\$ 0.27	\$ 1,878.66				

FLUID _____ SURFACE _____
 PRESSURE _____ ENDING _____
 PIONEER MEASUREMENTS ARE FROM (MARK ONE):
 KB _____ GL _____ PREV. LOG _____
 PWS TD _____ DRILLER _____
 PLG _____ SIZE _____ DEPTH _____
 PACKER _____ SIZE _____ DEPTH _____
 PERFORATIONS _____
 INTERVALS _____ SEP _____ TOTAL# _____

TOTAL PERFORATIONS: _____
 REMARKS: _____

UNIT	CODE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT	REMARKS
1	10020	Health, Safety, and Environmental Charge	\$ 550.00	\$ 550.00		
EQUIPMENT, RENTALS, PERSONNEL, MILEAGE						
SUB TOTAL			\$ 7,536.26	\$ (5,727.56)		
DISCOUNT						
EST. FIELD TOTAL			\$ 2,358.70			

Sub total
 OTHER
 TOTAL CHARGES
 TAXES
 TOTAL CHARGES

ON LOC. _____ LEAVE LOC. _____
 TOTAL MAN HOURS: _____
 AFE # _____

WITNESSED BY: **X**
 PIONEER WS: _____ (SIGNATURE)
 Pioneer Office Use: _____