



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				CUSTOMER AUTHORIZED AGENT X				
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS									BHI APPROVED X				

Load Sheet

[illegible]

JF7301

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

ADDRESS

LEASE/LOCATION

KERN 1

STATE	COLORADO	COUNTY	WELD	LEGAL
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ELEV.	KB ELEV.	DRILLER TD	FIELD
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ENGINEER	YOUNG	OPERATOR	DOLPH	OPERATOR	PARRISH	OPERATOR	SPILLMAN	UNIT#	9605
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	ENGINEER	OPERATOR	OPERATOR	OPERATOR
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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	INFORMATION		
					CASING	LB/FT	FROM TO
1	10000	Rig-Up on WO rig or Crane	\$ 2,200.00	\$ 2,200.00	CASING	LB/FT	FROM TO
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
(a) $\alpha = 0.05$	0.987	0.967
(b) $\alpha = 0.10$	0.975	0.950
(c) $\alpha = 0.20$	0.945	0.915
(d) $\alpha = 0.50$	0.875	0.845
(e) $\alpha = 0.75$	0.825	0.795
(f) $\alpha = 0.90$	0.785	0.755
(g) $\alpha = 0.95$	0.765	0.735
(h) $\alpha = 0.98$	0.745	0.715
(i) $\alpha = 0.99$	0.735	0.705
(j) $\alpha = 0.995$	0.730	0.700
(k) $\alpha = 0.999$	0.725	0.695
(l) $\alpha = 0.9999$	0.720	0.690
(m) $\alpha = 0.99999$	0.715	0.685
(n) $\alpha = 0.999999$	0.710	0.680
(o) $\alpha = 0.9999999$	0.705	0.675
(p) $\alpha = 0.99999999$	0.700	0.670
(q) $\alpha = 0.999999999$	0.695	0.665
(r) $\alpha = 0.9999999999$	0.690	0.660
(s) $\alpha = 0.99999999999$	0.685	0.655
(t) $\alpha = 0.999999999999$	0.680	0.650
(u) $\alpha = 0.9999999999999$	0.675	0.645
(v) $\alpha = 0.99999999999999$	0.670	0.640
(w) $\alpha = 0.999999999999999$	0.665	0.635
(x) $\alpha = 0.9999999999999999$	0.660	0.630
(y) $\alpha = 0.99999999999999999$	0.655	0.625
(z) $\alpha = 0.999999999999999999$	0.650	0.620

ENDING	PRESSURE
1	100
2	100
3	100
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10	100
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PIONEER MEASUREMENTS ARE FROM (MARK ONE):

KB	GL	PREV. LOG
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PWS TD	DRILLER
1	1
2	2
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100	100

PLUG	SIZE	DEPTH
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PACKER	SIZE	DEPTH
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PERFORATIONS

INTERVALS	SPF	TOTAL#
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TOTAL PERFORATIONS:

REMARKS:

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

[illegible]

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

WITNESSED BY: **X**

PIONEER WS:

(SIGNATURE)

Pioneer Office Use: