

DATE: 1-Apr-2014



Pioneer Wireline Services, LLC.

INVOICE # 2-205402

Phone: 970.867.5171

Fax: 970.867.5323

COMPANY Anadarko Petroleum Corporation

BY Bruce Miller

ADDRESS

LEASE/LOCATION ROCKY MTN FUEL CO "G" #2 Zone Land

STATE Colorado COUNTY Weld LEGAL 990'FNL & 1650'FEL

ELEV. KB ELEV. DRILLER TD FIELD Wattenberg

ENGINEER B. Miller OPERATOR C. Bond OPERATOR C. Anderson OPERATOR UNIT# 96

ENGINEER OPERATOR OPERATOR OPERATOR OPERATOR

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

Main table with columns: UNIT, CODE, SERVICE, UNIT PRICE, AMOUNT, INFORMATION (CASING, LB/FT, FROM, TO). Includes rows for Rig-Up, Standard Pack-off, Cement Bond/Gamma Ray Log, and Depth Charge services.

Summary table for well data: FLUID (water), SURFACE (15'), PRESSURE (0), ENDING (1500'), PIONEER MEASUREMENTS ARE FROM (MARK ONE): KB (15'), GL (4935'), PREV. LOG (N/A), PWS TD (3575'), DRILLER (8161'), PLUG (SIZE, DEPTH), PACKER (SIZE, DEPTH).

PERFORATIONS table with columns: INTERVALS, SPF, TOTAL#. Includes a row for TOTAL PERFORATIONS.

REMARKS: Cement Bond Log From 1500' To Surface. Shot 1' 3SPF Squeeze @ 1400', and 1' 6SPF Squeeze @910'

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

Table for equipment and personnel charges. Row 1: 1, 10020, Environmental Charge.

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

ON LOC. LEAVE LOC.

TOTAL MAN HOURS:

AFE #:

WITNESSED BY: X

PIONEER WS:

(SIGNATURE)



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
March 31, 2014

Company Name Kerr McGee Oil & Gas	Well Name and Number ROCKY MOUNTAIN FUEL CO UNIT G 2	Field Ticket Number 7770-0345
Address 4000 Burlington Ave.	District Greeley E-Line	Engineer Cody Jones
City/State/Zip Code Evans, CO 80620	Wireline Unit Number 7770	Supervisor/Engineer
County/Parish Weld	Rig Name & Number or Crane Unit Number Key Rig # 104	Equipment Operator Chris Baum
Field Wattenberg	Equipment Operator	Equipment Operator
Field Engineer / Supervisor Signature 		

RUN	RUN DATA		NSSI	S	O	T	L	LI	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time	Shop Time												
1	Job Time: 15:30	Shop Time: 14:00							1.0	1000-100	03/31	Service Charge Cased Hole Unit		
	Leave Shop: 14:15	Arrive Location: 15:00							1.0	1120-010		Packoff Operation Charge 0#-1000#		
1	Begin Rig Up: 15:00	Finish Rig Up: 15:15			X				8,040.0	1230-001		Bridge Plug Depth Charge		
	Time in: 15:15	Time Out: 16:10			X				1.0	1240-001		Bridge Plug Operation Charge		
2	From: 0	To: 8040							1.0	1230-023		Standard Set Power Charge		
	Service in: CIBP								1.0	1250-005		Cast Iron Bridge Plug for 4 1/2" Pipe		
2	Time in: 16:15	Time Out: 17:00			X									
	From: 0	To: 8040										SET CIBP @ 8040'		
3	Service: Dump Bailer/Cement													
	Time in: _____	Time Out: _____			X									
4	From: _____	To: _____							8,040.0	1230-007		Dump Bailer Depth Charge		
	Service: _____								1.0	1240-007		Dump Bailer Operation Charge		
4	Time in: _____	Time Out: _____							2.0	1220-063		Cement / Sand, per sack		
	From: _____	To: _____										DUMPED 2 SACKS OF CEMENT ON TOP OF PLUG AT 8040'		
5	Service: _____													
	Time in: _____	Time Out: _____												
6	From: _____	To: _____												
	Service: _____													
7	Time in: _____	Time Out: _____												
	From: _____	To: _____												
8	Service: _____													
	Time in: _____	Time Out: _____												
9	From: _____	To: _____												
	Service: _____													
10	Time in: _____	Time Out: _____												
	From: _____	To: _____												
11	Service: _____													
	Time in: _____	Time Out: _____												
12	From: _____	To: _____												
	Service: _____													
13	Time in: _____	Time Out: _____												
	From: _____	To: _____												
14	Service: _____													
	Time in: _____	Time Out: _____												
14	From: _____	To: _____												
	Service: _____													
Begin Rig Down: 17:00		Finish Rig Down: 17:15												
Leave Location: 17:15		Arrive Shop: 18:00							1.0	1000-275				
Operating Hrs: 1:40		Standby Hours: 0:00	0	0					1.0	1000-182				
Total Field Hrs: 2:15		Travel Time Hrs: 1:30												
Total Trip Miles: 54		Lost Time Hrs: 0:00												
Line Size: 9/32"		Line Length: _____												
Wellhead Volts: 0		Rig Volts: 0												
WELL DATA														
Casing Size: 4.5"		Liner Size: _____												
Tubing Size: _____		Drill pipe Size: _____												
Drill Collar Size: _____		Minimum I.D.: _____												
Fluid Level: Full		Deviation: _____												
Max. Temp: _____		Max. Pressure: _____												
Field Prints: _____		Final Prints: _____												
Comments: _____														

2095825

All invoices Payable in Dallas, Dallas CO., TX.

TERMS: NET 30 DAYS.

Concerning irretrievable 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 earlier 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

Travis Deal
 Customer Printed Name

