



PO Box 100, Dept. 901, Bixby, OK 74008-0100

SeqID / Service Date	769474 / Jun 26, 2019
State/County	Colorado/Weld (US)
Well Name / Field	Bearson 10-27A / Wattenberg
Division / District	Electric Line / DJ Basin
Job # / Unit	EL769474 / HD 0325 (DJ Basin)
Type of Operation	Mechanical Services

JOB INFORMATION

Customer	Anadarko Petroleum Corp. PO BOX 4995 THE WOODLANDS, TEXAS, 77387 US	Surface Ln.	CR 22 and CR 49
Contact	Torres, Mario [970-302-8771]	Bottom Hole Ln.	
		Well Site Sup.	Brandon
		Salesperson	Amidei, Jack [720-683-8276]

DESCRIPTION OF WORK

Set 4.5 CIBP at 4398 FT.
Dump Bailer.

OPERATION LOG

2019-06-26 00:00	Time Set By Client			
START Date/Time of Event	Elapsed	Description / Operation		Type
2019-06-26 14:30	-	Run In Hole (RIH) 4.5 CIBP		Operational
2019-06-26 15:00	0.50	Pull Out of Hole (POOH)		Operational
2019-06-26 15:00	-	Run In Hole (RIH) Dump Bailer		Operational
2019-06-26 15:30	0.50	Pull Out of Hole (POOH)		Operational

PERSONNEL

Personnel	Title
Morrison, Jason	Supervisor
Wrege, Michael	Operator
Musil, Darin	Lead Operator

FIELD CHARGES - QUOTED

Description	Asset/Inv	Start Date	Qty	Unit Price	UOM	Extended Price	* Non-Discountable
<i>ELECTRIC LINE:General Charges:Daily Charges:Set-Up Package</i>							
Set Up Charge *		2019-Jun-26	1				
<i>ELECTRIC LINE:Mechanical Services & Pup Joints:Misc. Mechanical & Swabbing Services:Bridge Plugs / Cement Retainer / Packer:Setting Tool Charges</i>							
Setting Tool Operation Charge *		2019-Jun-26	1				
Reliance Supplied Bridge Plug Charge- 4.5" 10K *		2019-Jun-26	1				
<i>ELECTRIC LINE:Mechanical Services & Pup Joints:Misc. Mechanical & Swabbing Services:Dump Bailer</i>							
Dump Bailer Operation Charge/ 2sack G cement *		2019-Jun-26	1				
Subtotal for FIELD CHARGES - QUOTED							

COMMENTS

Thank you for choosing Reliance Oilfield Services.

BILLING CODES

AFE

CUSTOMER SIGNATURE

X Brandon Tracy 6-25-19
Brandon

BOB PITTS
USER ID:
WBS/WO/CC: _____
OIL ASST: _____
Date Signed : 2019-Jun-26

GRAND TOTAL

Quoted Field Charges:	Total:
Quoted Total:	1. Colorado State Tax - Weld (2.90000%):
	GRAND TOTAL =
	Currency: I

Field Ticket

P.O. BOX 201934
DALLAS, TX. 75320-1934
24 Hour Phone (970) 353-5118
S

June
Date
August 28, 2019

Company Name Anadarko Petroleum Corp.		Well Name and Number BEARSON 10-27A		Field Ticket Number 7770-1372
Address 501 Division BLVD		Well API # 05-123-21555	District Greeley CO 0928-120	Engineer Adam Steerman
City/State/Zip Code Platteville, CO 80651		Latitude 40.107900	Wireline Unit Number WVL 7770	Supervisor/Engineer Peter Gullickson
County/Parish Weld	Field WATTENBERG	Longitude -104.874600	Rig Name & Number or Crane Unit Number Leed Rig	Equipment Operator Peter Gullickson
Field Engineer / Supervisor Signature Adam Steerman			Equipment Operator	Equipment Operator

RUN	RUN DATA				N	S	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time: 8:00	Shop Time: 6:15							X		1.0	1000-100	08/28	Service Charge Cased Hole Unit		
	Leave Shop: 7:00	Arrive Location: 7:45							X		1.0	1120-010	08/28	Packoff Operation Charge 0#-1000#		
	Begin Rig Up: 7:45	Finish Rig Up: 8:00							X							
1	Time in From: 8:20	Time Out To: 8:30									6,000.0	1230-001	08/28	Bridge Plug Depth Charge		
	Service in: 80'	To: Surface									1.0	1240-001	08/28	Bridge Plug Operation Charge		
	8 5/8 CIBP										1.0	1230-023	08/28	Standard Set Power Charge		
2	Time in From: _____	Time Out To: _____									1.0	1250-012	08/28	Cast Iron Bridge Plug for 8 5/8" Pipe		
3	Time in From: _____	Time Out To: _____														
4	Time in From: _____	Time Out To: _____														
5	Time in From: _____	Time Out To: _____														
6	Time in From: _____	Time Out To: _____														
7	Time in From: _____	Time Out To: _____														
8	Time in From: _____	Time Out To: _____														
9	Time in From: _____	Time Out To: _____														
10	Time in From: _____	Time Out To: _____														
11	Time in From: _____	Time Out To: _____														
12	Time in From: _____	Time Out To: _____														
13	Time in From: _____	Time Out To: _____														
14	Time in From: _____	Time Out To: _____														
SUB TOTAL																\$
LESS DISCOUNT																\$
NON DISCOUNTED ITEMS																
Begin Rig Down: 8:30 Finish Rig Down: 8:40 Leave Location: 8:40 Arrive Shop: 9:20 Operating Hrs: 0:35 Standby Hours: 0:00 Total Field Hrs: 2:00 Travel Time Hrs: 1:25 Total Trip Miles: 55 Lost Time Hrs: 0:00 Line Size: 9/32 Line Length: 25,600 Wellhead Volts: 0 Rig Volts: 0																
WELL DATA																
Casing Size: 4 1/2 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: _____																
SUB TOTAL																\$
TOTAL																\$
													P.O. Number	AFE Number		

All invoices Payable in Box 201934 Dallas, Dallas CO., TX 75320-1934.

TERMS: NET 30 DAYS.

Concerning irretrievable loss of sealed sources, both SPN Well Services E-Line 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 SPN Well Services Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Superior's website (<http://www.superiorenergy.com>). 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

Customer Printed Name