

Customer: Kerr-McGee Oil & Gas Onshore LP
 INVOICE ADDRESS
 CITY STATE ZIP CODE
 WELL: HSR Cannon 1-11A
 FIELD: Wattenberg COUNTY: Weld STATE: CO
 LEGAL DESCRIPTION: NE 1/4
Sec 11 Twp 2N Rge 66W

SERVICE ORDER NO 200588

PSI

PHOENIX SURVEYS, INC.
 A DIVISION OF PIONEER WIRELINE
 BRIGHTON, COLORADO
 303-659-6581

PAYMENT REMITTANCE ADDRESS:
 P.O. BOX 202567
 DALLAS, TX 75320-2567

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF
 THE CUSTOMER AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

SIGNATURE OF CUSTOMER OR REPRESENTATIVE

DATE

7/1/10

ITEM	QUANTITY	UNIT PRICE	AMOUNT
Set up charge	1		
Pack off + lube	1		
Grease Equip	1		
Crane Charge	1		
Baker Tool Charge	1		
Set HES CFP @ 7390	7390 @		
Perforate 7354-7358 3spf	7358 @		
7282-7294 3spf			
7252-7254 3spf			
18' 3 1/8" Scallep Gun 3spf 19gm Titan	18 @		
.42" EH 35.42" Pen 120° phase			
Switch charge	4 @		
AFE: 2041342. cmp			
G/L 80012240			
User id: ZLACZ			
Larry Chambers			
Dismant			
Norris			
Merrison			

OPERATING TIME: 2 hrs STAND BY TIME: 2 hrs UNIT NO.: 1
 DEPARTURE: 5:15 ARRIVAL: 11:00 MILES: 100 PERSONNEL: To
7/1/10
 SIGNATURE OF CUSTOMER: [Signature] DATE: 7/1/10

7/1/2010