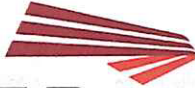


DATE: 12-Nov-2013



**Pioneer Wireline Services, LLC.**

**Phone: 970.867.5171**

**Fax: 970.867.5323**

**INVOICE #** 2-205308

COMPANY	KERR-MCGEE OIL & GAS ONSHORE LP
---------	---------------------------------

BY Shaun Schuman

**ADDRESS**

### LEASE/LOCATION

ROLLIE J VINCENT UNIT 1

STATE	COLORADO		COUNTY	WELD	LEGAL	SWSW SEC12, 12N, R6/W
ELEV.	4,853	KB ELEV.	DRILLER TD		FIELD	WATTENBERG
ENGINEER	MILLER	OPERATOR	OPERATOR		OPERATOR	UNIT# 41
ENGINEER	SCHUMAN	OPERATOR	HUGHES	OPERATOR	OPERATOR	

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

[illegible]

INFORMATION			
CASING	LB/FT	FROM	TO

ID \_\_\_\_\_ SURFACE \_\_\_\_\_

ISSUE \_\_\_\_\_ ENDING \_\_\_\_\_

PIONEER MEASUREMENTS ARE FROM (MARK ONE):

GL	PREV. LOG	X
----	-----------	---

STD \_\_\_\_\_ DRILLER \_\_\_\_\_

LOG	SIZE	DEPTH
-----	------	-------

CKER	SIZE	DEPTH
------	------	-------

## PERFORATIONS

[illegible]

**OTAL PERFORATIONS:**

**EMARKS:**

API # 0512308088

IN LOC.	LEAVE LOC.
---------	------------

**TOTAL MAN HOURS:**

AFE #:

WITNESSED BY: **X**

PIONEER WS:

(SIGNATURE)

Financial Officer Use:

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

<b>EST. FIELD TOTAL</b>		

EST. FIELD TOTAL

Sub total

OTHER

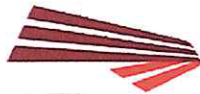
TOTAL CHARGE

TAXE

TOTAL CHARGE

Original - Please pay from this invoice -Due 30 days from above date.  
Original - Please pay from this invoice -Due 30 days from above date.

DATE: 11-Nov-2013



**Pioneer Wireline Services, LLC.**

**Phone: 970.867.5171**

**Fax: 970.867.5323**

BY SMITHSONIAN INSTITUTION

INVOICE # 2-204987

**COMPANY** Kerr-McGee Oil and Gas Onshore LP

ADDRESS \_\_\_\_\_

LEASE/LOCATION	Rollie J Vincent Unit 1
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STATE	Colorado	COUNTY	Weld	LEGAL	Sec. 12 - Twp. 2n - Rge 67w
-------	----------	--------	------	-------	-----------------------------

ELEV.	KB ELEV.	DRILLER TD	FIELD	Wattenberg
-------	----------	------------	-------	------------

ENGINEER	Azevedo	OPERATOR	Schmitt	OPERATOR	Cooper	OPERATOR	Sheppard	UNIT#	1
----------	---------	----------	---------	----------	--------	----------	----------	-------	---

ENGINEER \_\_\_\_\_ OPERATOR \_\_\_\_\_ OPERATOR \_\_\_\_\_ OPERATOR \_\_\_\_\_

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

[illegible]EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

<b>EST. FIELD TOTAL</b>		

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

## TAXES

TOTAL CHARGES

Original - Please pay from this invoice -Due 30 days from above date.

## INFORMATION

CASING	LB/FT	FROM	TO

FLUID SURFACE

PRESSURE                      ENDING

PIONEER MEASUREMENTS ARE FROM (MARK ONE):

KB	GL	PREV. LOG
----	----	-----------

PWS TD DRILLER

PLUG	SIZE	DEPTH
------	------	-------

PACKER	SIZE	DEPTH
--------	------	-------

## PERFORATIONS

[illegible]

TOTAL PERFORATIONS: 242

REMARKS:

Stacked Out at 6320' had to pull out of hole

ON LOC.	LEAVE LOC.
---------	------------

TOTAL MAN HOURS:

AFF #: \_\_\_\_\_

WITNESSED BY: **X** \_\_\_\_\_

PIONEER WS:

Pioneer Office Use: WZ 11/15/2013