Set Plug / Dump Bailer (2)

PIONEER

Pioneer Wireline Services, LLC.
Phone: 970.867.5171
Fax: 970.867.5323

DATE: 17-Dec-2014

INVOICE # 2-290069

COMPANY: Kerr-McGee

BY: Cody Nelson

ADDRESS:

LEASE/LOCATION: Gaumer Esther F #1

STATE: Colorado | COUNTY: Weld | LEGAL:

ELEV.: | KB ELEV.: | DRILLER TD: | FIELD:

ENGINEER: C. Nelson | OPERATOR: C. Bond | OPERATOR: D. Hollis | OPERATOR: C. Hansen | UNIT#: 59

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

UNIT	CODE	SERVICE	UNIT PRICE	AMOUNT
1	10000	Rig-Up on WO rig or Crane		
1	11000	Standard Pack-off Only		
7815	15071	Setting Service For Tubing And Casing Applications Depth Charge		
2	15072	Setting Service For Tubing And Casing Applications Operation Charge		
7815	15021	Dump Bailer Depth Charge (1) (2)		
1	15022	Dump Bailer Operation Charge (1) (2)		

KURT WEAVER
USER ID: ZKRW5
WBS/WO/CC: ~~88645010~~
G/L ACCT: 80013000
CONSULTANT Cig Oil

2107065 New Number

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	10020	Environmental Charge

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

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

INTERVALS	SPF	TOTAL#

TOTAL PERFORATIONS:

REMARKS:

Set CIBP at 7815

Set second CIBP at 7410

ON LOC. | LEAVE LOC.

TOTAL MAN HOURS:

AFE #:

WITNESSED BY: X Cig Oil

PIONEER WS: (SIGNATURE)

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

Pioneer Office Use:

set Plug / Perf / Select Fire

2

DATE: 19-Dec-2014

PIONEER

Pioneer Wireline Services, LLC.
Phone: 970.867.5171
Fax: 970.867.5323

INVOICE # 2-250239

COMPANY: Kerr-McGee

BY: TIM REESE

ADDRESS:

LEASE/LOCATION: GAUMER ESTHER F #1

Zone:

STATE: Colorado | COUNTY: Weld | LEGAL:

ELEV.: | KB ELEV.: | DRILLER TD: | FIELD: Wattenberg

ENGINEER: REESE | OPERATOR: HANSEN | OPERATOR: RAMIREZ | OPERATOR: TORREZ | UNIT#: 96

ENGINEER: | OPERATOR: | OPERATOR: | OPERATOR:

UNIT	CODE	SERVICE	UNIT PRICE	AMOUNT
1	10000	Rig-Up on WO rig or Crane		
1	11002	Standard Pack-off W/ Lubricator Only		
4245	15071	Setting Service For Tubing And Casing Applications Depth Charge		
1	15072	Setting Service For Tubing And Casing Applications Operation Charge		
4600	17300	Depth Charge 2 3/4" - 3 3/8" Expendable Casing Guns		
6	17302	0 - 6000 Shot Charge		
1	17002	Select Fire Subs Charge		
6	17301	Blanked Off		

KURT WEAVER
USER ID: ZKRW5
WBS/WO/CC: 2107065
G/L ACCT: 80013000
CONSULTANT

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

INTERVALS	SPF	TOTAL#
4600-4601	3	3
4000-4001	3	3

TOTAL PERFORATIONS: 6

REMARKS:
SET CEMENT RETAINER @4245

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	10020	Environmental Charge

ON LOC. 12/19/14 7:00 | LEAVE LOC. 12/19/14 9:00

TOTAL MAN HOURS:

AFE #:

EST. FIELD TOTAL
Sub total
OTHER
TOTAL CHARGES
TAXES
TOTAL CHARGES

WITNESSED BY: X

PIONEER WS: (SIGNATURE)

Pioneer Office Use:

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

Set Plug (1)

DATE: 5-Jan-2015

INVOICE # 2-280109

PIONEER

Pioneer Wireline Services, LLC.
Phone: 970.867.5171
Fax: 970.867.5323

BY S Schuman

COMPANY KERR-MCGEE OIL & GAS ONSHORE LP

ADDRESS

LEASE/LOCATION GAUMER ESTHER F. #1 — Zone

STATE CO — COUNTY Weld — LEGAL NESW Sec 21, Twp 3N, Rg 66W

ELEV. 4,967 — KB ELEV. — DRILLER TD 8030 — FIELD WATTENBERG

ENGINEER SCHUMAN — OPERATOR SALCIDO — OPERATOR LUNA — OPERATOR M. SCHAEFER — UNIT# P24

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

UNIT	CODE	SERVICE	UNIT PRICE	AMOUNT
1	10000	Rig-Up on WO rig or Crane		
83	15071	Setting Service For Tubing And Casing Applications Depth Charge		
1	15072	Setting Service For Tubing And Casing Applications Operation Charge		
0.5	10060	Crew and Equipment Time Charge		

KURT WEAVER
USER ID: ZKRW5
WBS/WO/CC: 2107065
G/L ACCT: 80012230
CONSULTANT

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	10020	Environmental Charge		

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

INFORMATION

CASING	LB/FT	FROM	TO
8.625"	24	SURFACE	522
4.5"	10.5	SURFACE	8030

FLUID Water — SURFACE

PRESSURE 0 — ENDING

PIONEER MEASUREMENTS ARE FROM (MARK ONE):

KB X — GL — PREV. LOG

PWS TD — DRILLER

PLUG CIBP — SIZE 8+5/8" — DEPTH 83'

PACKER — SIZE — DEPTH

PERFORATIONS

INTERVALS	SPF	TOTAL#

TOTAL PERFORATIONS:

REMARKS:

Tag TOC & set customer's CIBP @ 80'

Standby time: 2.75 hrs

CICR set @ 83'

API# 0512307310

ON LOC. 1/5/2015 6:30 — LEAVE LOC. 1/5/2015 11:30

TOTAL MAN HOURS: 5.00

AFE #:

WITNESSED BY: X

PIONEER WS: Shawn Schuman (SIGNATURE)

Pioneer Office Use:

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

Cut Casing

DATE: 22-Dec-2014

PIONEER

INVOICE # 2-208232

Pioneer Wireline Services, LLC.
Phone: 970.867.5171
Fax: 970.867.5323

BY E. Hessler

COMPANY Kerr McGee Onshore Oil and Gas LLC

ADDRESS

LEASE/LOCATION Gardner Esther F1

Zone

STATE Colorado | COUNTY Weld | LEGAL

ELEV. | KB ELEV. | DRILLER TD | FIELD Wattenberg

ENGINEER E. Hessler | OPERATOR A. Spillman | OPERATOR M. Ramirez | OPERATOR D. Martin | UNIT# 75

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

UNIT	CODE	SERVICE	UNIT PRICE	AMOUNT
1	10000	Rig-Up on WO rig or Crane		
1	11000	Standard Pack-off Only		
6000	16121	Standard Casing Cutter (PA) 3.50" Thru 6.25" OD Depth Charge		
1	16122	Standard Casing Cutter (PA) 3.50" Thru 6.25" OD Operation Charge		

Ed Griebel
USER ID: gbx025
WBS/WO/CC: 2107065
G/L Acct: 80012230
Consultant: Nicholas Ly

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	10020	Environmental Charge

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

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

INTERVALS	SPF	TOTAL#

TOTAL PERFORATIONS:

REMARKS:

Jet Cut Casing @ 576'

ON LOC. | LEAVE LOC.

TOTAL MAN HOURS:

AFE #:

WITNESSED BY: X

PIONEER WS: (SIGNATURE)

Pioneer Office Use: 12/29/14

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