JBGR / Set Plug (2)

PIONEER

Pioneer Wireline Services, LLC.
Phone: 307.472.6100
Fax: 307.472.6107

DATE: 29-Jan-2015

INVOICE # 2-290086

COMPANY: ANADARKO

BY: Cody Nelson

ADDRESS:

LEASE/LOCATION: Fields X8-12

STATE	COLORADO	COUNTY	WELD	LEGAL			
ELEV.	4945'	KB ELEV.	4956'	DRILLER TD		FIELD	WATTENBURG
ENGINEER	C. Nelson	OPERATOR	C. Bond	OPERATOR	M. Hansen	OPERATOR	D. Hollis
ENGINEER		OPERATOR		OPERATOR		OPERATOR	

UNIT# 59

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 Rig or Crane		
1	11000	Standard Pack-off Only		
7300	15041	Gauge Ring / Junk Basket Depth Charge		
1	15042	Gauge Ring / Junk Basket Operation Charge		
7250	15071	Setting Service For Tubing And Casing Applications Depth Charge		
1	15072	Setting Service For Tubing And Casing Applications Operation Charge		

INFORMATION

CASING	LB/FT	FROM	TO

FLUID: WATER 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 #7250'

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	10020	Enviromental Charge

Kurt Weaver
USER ID: ZKRW5
WBS/WO/CC: 2106825
G/L Acct: 8001 2230
Consultant: Traux Deal

ON LOC. LEAVE LOC.
TOTAL MAN HOURS:
AFE #: 2106825

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

WITNESSED BY: X Traux Deal

PIONEER WS: (SIGNATURE)

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

Set Plug

PIONEER

Pioneer Wireline Services, LLC.

Phone: 970.867.5171
Fax: 970.867.5323

DATE: 2-Feb-2015

INVOICE # 2-208238

COMPANY: Kerr McGee Oil & Gas Onshore LLP

BY: E. Hessler

ADDRESS:

LEASE/LOCATION: Fields X8-12

Zone:

STATE: Colorado | COUNTY: Weld | LEGAL:

ELEV.: 4,945 | KB ELEV.: 4956 | DRILLER TD: | FIELD: Wattenberg

ENGINEER: E. Hessler | OPERATOR: M. Ramirez | OPERATOR: D. Martin | OPERATOR: | UNIT#: 109

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	15071	Setting Service For Tubing And Casing Applications Depth Charge		
1	15072	Setting Service For Tubing And Casing Applications Operation Charge		

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:

CIBP set at 150'
Tag TOC @ 207'

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	1002[illegible]	Environmental Charge	

Kurt Weaver
USER ID: ZKRW5
WBS/WO/CC: 2106825
G/L Acct: 80012230
Consultant: Traux Deal

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

ON LOC. | LEAVE LOC.

TOTAL MAN HOURS:

AFE #:

WITNESSED BY: X Traux Deal

PIONEER WS: E Hessl (SIGNATURE)

Pioneer Office Use:

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

Perf

PIONEER

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

DATE: 30-Jan-2015

INVOICE # 2-208237

COMPANY: Kerr McGee Oil & Gas Onshore LLP

BY: E. Hessler

ADDRESS:

LEASE/LOCATION: Fields X8-12

Zone:

STATE: Colorado

COUNTY: Weld

LEGAL:

ELEV.: 4,945

KB ELEV.: 4956

DRILLER TD:

FIELD: Wattenberg

ENGINEER: E. Hessler

OPERATOR: M. Ramirez

OPERATOR: D. Martin

OPERATOR:

UNIT#: 109

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		
3	17101	Blanked Off		
3	17102	0 - 6000, Shot Charge		
6000	17300	Depth Charge 2 3/4" - 3 3/8" Expendable Casing Guns		

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:

3spf squeeze gun shot at 4550'

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	10020	Bill from Kerr McGee Onshore		

Kurt Weaver
USER ID: ZKRW5
WBS/WO/CC: 210 6825
G/L Acct: 8001 2230
Consultant: Travis Deal

ON LOC.: LEAVE LOC.:

TOTAL MAN HOURS:

AFE #:

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

WITNESSED BY: X Travis Deal

PIONEER WS: E. Hessler

(SIGNATURE)

Pioneer Office Use:

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