DATE: 27-Jan-2015

INVOICE # 2-220108

Pioneer Wireline Services, LLC.

Phone: 970.867.5171

Fax: 970.867.5323

COMPANY Kerr-McGee Oil & Gas Onshore LP

BY Nathan Bivens

ADDRESS

LEASE/LOCATION Strong P 21-10 J

Zone

STATE Colo. **COUNTY** Weld **LEGAL** sec.21 rge. 3n twp. 67w

ELEV. **KB ELEV.** **DRILLER TD** **FIELD** Wattenberg

ENGINEER N.Bivens **OPERATOR** **OPERATOR** T.Krien **OPERATOR** M. Ramirez **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	10020	Environmental Charge		
1	11000	Standard Pack-off Only		
8197	15041	Gauge Ring / Junk Basket Depth Charge		
1	15042	Gauge Ring / Junk Basket Operation Charge		
7440	15071	Setting Service For Tubing And Casing Applications Depth Charge		
1	15072	Setting Service For Tubing And Casing Applications Operation Charge		
7440	15021	Dump Bailer Depth Charge (1) (2)		
1	15022	Dump Bailer Operation Charge (1) (2)		
6840	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
5.5"	15.5	6300	surface
5.5"	17	8195	6300

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: **ran 4.625" gauge ring to 8197'**

set 5.5" CIBP & Dumped 2 sacks of cement @ 7440'

Set 5.5" CIBP @ 6840'

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

ON LOC. **LEAVE LOC.**

TOTAL MAN HOURS:

AFE #:

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

WITNESSED BY: **X**

PIONEER WS:

(SIGNATURE)

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

Pioneer Office Use:

Set Plug / CBL (2)

PIONEER

Pioneer Wireline Services, LLC.
Phone: 435.725.1256
Fax: 435.725.1257

DATE: 28-Jan-2015

INVOICE # 2-290084

COMPANY: Kerr-McGee Oil & Gas Onshore LP

BY: Cody Nelson

ADDRESS: Strong P 21-10 J

LEASE/LOCATION:

STATE: COLORADO | COUNTY: WELD | LEGAL:

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

ENGINEER: C. Nelson | OPERATOR: C. Bond | OPERATOR: M. Hansen | OPERATOR: D. Hollis | 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		
6839	15071	Setting Service For Tubing And Casing Applications Depth Charge		
1	15072	Setting Service For Tubing And Casing Applications Operation Charge		
6838	12101	Cement Bond/Gamma Ray Log Depth Charge		
6838	12102	Cement Bond/Gamma Ray Log 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:

Set 5.5" CIBP at 6839'

Ed Griebel
USER ID: gbx025
WBS/WO/CC: 2101480
G/L Acct: 80012230
Consultant: Terry Hollingsworth

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1		Enviromental Charge

ON LOC.: | LEAVE LOC.:

TOTAL MAN HOURS:

AFE #:

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

WITNESSED BY: X

PIONEER WS: (SIGNATURE)

Pioneer Office Use: WE 1/29/2015

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