Set Plug / JBGR

PIONEER

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

DATE: 11-Mar-2015

INVOICE # 2-240141

COMPANY: Kerr McGee Oil & Gas Onshore LLP

BY: B.HARPER

ADDRESS:

LEASE/LOCATION: CARLSON V 11-8

Zone:

STATE: Colorado

COUNTY: Weld

LEGAL:

ELEV.:

KB ELEV.:

DRILLER TD:

FIELD: Wattenberg

ENGINEER: B.HARPER

OPERATOR: MEDINA

OPERATOR: ELATOV

OPERATOR:

UNIT#: 53

ENGINEER: 4 a

OPERATOR: 2 b

OPERATOR: 1 c

OPERATOR: d

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		
7150	15071	Setting Service For Tubing And Casing Applications Depth Charge		
1	15072	Setting Service For Tubing And Casing Applications Operation Charge		
7200	15041	Gauge Ring / Junk Basket Depth Charge		
1	15042	Gauge Ring / Junk Basket Operation Charge		

INFORMATION

CASING	LB/FT	FROM	TO

FLUID: SURFACE:

PRESSURE: 0 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:

run 2.25 gr/jb to 7200'

set 2-7/8" cibp @ 7150'

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

Kurt Weaver

USER ID: ZKRW5

WBS/WO/CC: 210 3357

G/L Acct: 80012230

Consultant: [illegible]

ON LOC. 3/11/2015 8:00 LEAVE LOC. 3/11/2015 10:30

TOTAL MAN HOURS: 2.50

AFE #:

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

WITNESSED BY: X

PIONEER WS: [illegible]

(SIGNATURE)

Pioneer Office Use: [illegible] 3/12/15

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

Premium Tubing Cutter

DATE: 13-Mar-2015

PIONEER

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

INVOICE # 2-250291

COMPANY: Kerr McGee Oil & Gas Onshore LLP

BY: TIM REESE

ADDRESS:

LEASE/LOCATION: CARLSON V 11-8

Zone:

STATE: Colorado | COUNTY: Weld | LEGAL: SEC 11 2N 67W

ELEV.: 4,860 | KB ELEV.: 4870 | DRILLER TD: | FIELD: WATTENBURG

ENGINEER: REESE | OPERATOR: RAMSEY | OPERATOR: TORREZ | OPERATOR: RAMIREZ | UNIT#: 75

ENGINEER: 4 | OPERATOR: 2 | OPERATOR: 1 | OPERATOR: 0

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		
1240	16111	Premium Tubing Cutter (PC) 1 11/16" Thru 2 3/16" OD Depth Charge		
1	16112	Premium Tubing Cutter (PC) 1 11/16" Thru 2 3/16" OD Operation Charge		

Alvaro Morales
USER zabm2
WBS/WO/CC 2103357
G/L Acct. 80012230

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	10020	Environmental Charge

EST. FIELD TOTAL

Sub tota

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:

CUT 2 7/8 TUBING @ 1240'

ON LOC.	3/13/2015 9:00	LEAVE LOC.	3/13/2015 10:00

TOTAL MAN HOURS: 1.00

AFE #:

WITNESSED BY: X

PIONEER WS: (SIGNATURE)

Pioneer Office Use: 3/16/15

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: 16-Mar-2015

INVOICE # 2-250293

COMPANY: Kerr McGee Oil & Gas Onshore LLP

BY: TIM REESE

ADDRESS:

LEASE/LOCATION: CARLSON V 11-8

Zone: FT MORGAN

STATE: Colorado | COUNTY: Weld | LEGAL: SEC 11 2N 67W

ELEV.: 4,860 | KB ELEV.: 4870 | DRILLER TD: | FIELD: WATTENBURG

ENGINEER: REESE | OPERATOR: RAMSEY | OPERATOR: TORREZ | OPERATOR: RAMIREZ | UNIT#: 75

ENGINEER: 4 | OPERATOR: 2 | OPERATOR: 1 | OPERATOR: 0

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		
80	15071	Setting Service For Tubing And Casing Applications Depth Charge		
1	15072	Setting Service For Tubing And Casing Applications Operation Charge		

Alvaro Morales
USER zabm2
WBS/WO/CC 2103357
G/L Acct 80012230

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 SURFACE PLUG @ 80'

ON LOC.	3/16/2015 7:00	LEAVE LOC.	3/16/2015 8:00

TOTAL MAN HOURS: 1.00

AFE #:

WITNESSED BY: X

PIONEER WS: (SIGNATURE)

Pioneer Office Use: 3/18/15

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