**PIONEER**

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

**DATE:** 27-Jul-2015

**INVOICE #** 2-320121

**COMPANY** Stellbar Oil | **BY** Burns

**ADDRESS**

**LEASE/LOCATION** Price 1-12 | **Zone**

**STATE** Colorado | **COUNTY** | **LEGAL**

**ELEV.** | **KB ELEV.** | **DRILLER TD** | **FIELD**

**ENGINEER** Burns | **OPERATOR** Guzman | **OPERATOR** | **OPERATOR** | **UNIT#** 75

**ENGINEER** Dolph | **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 | 10003 | Rig-up for Pipe Recovery Operations | $ 2,800.00 | $ 2,800.00 |
| 3000 | 16041 | 1 3/8" OD Tools Back - Off Depth Charge | $ 0.45 | $ 1,350.00 |
| 1 | 16042 | 1 3/8" OD Tools Back - Off Operation Charge | $ 2,700.00 | $ 2,700.00 |
| 3000 | 17300 | Depth Charge 2 3/4" - 3 3/8" Expendable Casing Guns | $ 0.25 | $ 750.00 |
| 4 | 17302 | 0 - 6000 Shot Charge | $ 82.00 | $ 328.00 |
| | | | SUB TOTAL | $ 7,928.00 |
| | | | DISCOUNT | $ (5,153.20) |
| | | | DISCOUNT | |

**EQUIPMENT, RENTALS, PERSONNEL, MILEAGE**

| UNIT | CODE | SERVICE | UNIT PRICE | AMOUNT |
|---|---|---|---|---|
| 1 | 10020 | Environmental Charge | $ 250.00 | $ 250.00 |
| | | | **EST. FIELD TOTAL** | **$ 3,024.80** |

| | |
|---|---|
| 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:

ON LOC. | LEAVE LOC.

TOTAL MAN HOURS:

AFE #:

WITNESSED BY: X

PIONEER WS: [signature]
(SIGNATURE)

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

Pioneer Office Use:

PIONEER

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

**DATE:** 29-Jul-2015
**INVOICE #** 2-320124
**COMPANY** Stelbar **BY** Burns
**ADDRESS**
**LEASE/LOCATION** Price 1-12 **Zone**
**STATE** Colorado **COUNTY** **LEGAL**
**ELEV.** **KB ELEV.** **DRILLER TD** **FIELD**
**ENGINEER** Burns **OPERATOR** Guzman **OPERATOR** **OPERATOR** **UNIT#** 75
**ENGINEER** Dolph **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 | $ 2,200.00 | $ 2,200.00 |
| 3000 | 12101 | Cement Bond/Gamma Ray Log Depth Charge | $ 0.79 | $ 2,370.00 |
| 3000 | 12102 | Cement Bond/Gamma Ray Log Operation Charge | $ 0.79 | $ 2,370.00 |
| 1 | 10020 | Environmental Charge | $ 550.00 | $ 550.00 |
| | | | SUB TOTAL | $ 7,490.00 |
| | | | DISCOUNT | |
| | | | DISCOUNT | ($5,646.60) |

| 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:**

**EQUIPMENT, RENTALS, PERSONNEL, MILEAGE**

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

**EST. FIELD TOTAL** $ **1,843.40**

Sub total
OTHER
TOTAL CHARGES
TAXES
TOTAL CHARGES

WITNESSED BY: X
PIONEER WS: [signature]
(SIGNATURE)

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

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