

DATE: 29-Apr-2015

INVOICE # 2-320081

COMPANY Kerr McGee

ADDRESS

LEASE/LOCATION UPRR 62 Pan Am K 1

STATE Colorado

ELEV. KB ELEV.

ENGINEER Burns OPERATOR Guzman

ENGINEER Dolph OPERATOR OPERATOR

Pioneer Wireline Services, LLC.

Phone: 970.867.5171

Fax: 970.867.5323

BY Burns

PIONEER

PIONEER WIRELINE SERVICES IS REQUESTED TO PERFORM THE FOLLOWING SERVICES ACCORDING TO THE TERMS PRINTED ON THE REVERSE OF THIS ORDER

[illegible]

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

1	10020	Environmental Charge
		EST. FIELD TOTAL

EST. FIELD TOTAL

Sub tot:

OTHER

TOTAL CHARGE

TAXE

TOTAL CHARGE

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

ONLOC.

LEAVE LOC.

TOTAL MAN HOURS:

APF #:

WITNESSED BY:

PIONEER WS:

Pioneer Office Use