



Invoice

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Pioneer Wireline Services, LLC
P.O. Box 202567
Dallas, TX 75320-2567
Phone 303.655.0299

INVOICE NUMBER: 2-203424 ✓
 INVOICE DATE: 11/21/2012 ✓
 CLIENT: BAYSWA

LEASE	
WELL #	SCHNEIDER 20-36
COUNTY	WELD
CLIENT PO	
DUE DATE	12/21/2012
ENGINEER	Young, Todd

Sold To

Bayswater Exploration & Production, LLC
 730 17th Street, Ste. 600
 Denver, CO 80202 USA

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	SET UP CHARGE		
1.000	GREASE		
1.000	P/O		
1.000	CRANE		
1.000	BAKER TOOL CHARGE		
7,480.000	BAKER DEPTH CHARGE		
7,434.000	PERF DEPTH CHARGE		
8.000	NIO C		
6.000	NIO C		
9.000	NIO C		
1.000	CIBP		
4.000	SELECT FIRE CHARGE		
-1.000	DISCOUNT		
-1.000	DISCOUNT		
1.000			
1.000	SCHNEIDER 20-36		
1.000	SEC. 36, TWP. 7N, RGE. 67W		
1.000	WATTENBERG, WELD, CO		
	LAST ITEM		

FKU 11/27/12

THANK YOU FOR YOUR BUSINESS

TERMS: If Company has an approved open account with Pioneer, invoices are payable NET 30 days from date of invoice. If Company does not have an approved open account with Pioneer, all sums are payable prior to performance of services or delivery of equipment, products, or materials. Company agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Pioneer employs an attorney for collection of any account, Company agrees to pay reasonable attorney fees plus all collection and court costs.

Subtotal	
Freight	
Sales Tax	
Payment/Credit Amount	
Balance:	

