



# Invoice

Page: 1

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

INVOICE NUMBER: 2-204135  
 INVOICE DATE: 5/29/2013  
 CLIENT: KERMC G

<b>LEASE</b>	
<b>WELL #</b>	WARNER 5-14
<b>COUNTY</b>	WELD
<b>CLIENT PO</b>	
<b>DUE DATE</b>	6/28/2013
<b>ENGINEER</b>	Dizmang, Scott

**Sold To**

KERR MCGEE  
 PO BOX 4995  
 THE WOODLANDS, TX 77387-4995 USA

QUANTITY	DESCRIPTION
1.000	Rig-up on Rig or Crane
1.000	HEALTH, SAFETY, AND ENVIRONMENTAL CHARGE
7,150.000	Cement Bond / Gamma Ray Log (1) Depth
7,150.000	CB / GR Log (1) Operation
6.000	CPS Exp Cas Gun2 3/4"-3 3/8"OD 6001-8000
-1.000	Discount
-1.000	Discount
1.000	
1.000	WARNER 5-14
1.000	SEC. 14, TWP. 2N, RGE. 66W
1.000	WATTENBERG, WELD, CO
1.000	PEU683
	LAST ITEM

**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.