



# Invoice

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

INVOICE NUMBER: 2-204975  
 INVOICE DATE: 10/29/2013  
 CLIENT: KERMC G

**Sold To**

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

<b>LEASE</b>	
<b>WELL #</b>	REYNOLDS 3-24
<b>COUNTY</b>	WELD
<b>CLIENT PO</b>	
<b>DUE DATE</b>	11/28/2013
<b>ENGINEER</b>	Azevedo, Randy

QUANTITY	DESCRIPTION
1.000	Rig-up on Rig or Crane
1.000	Standard Pack-off Only
7,000.000	Gauge Ring/Junk Basket Depth
1.000	Gauge Ring/Junk Basket Operation
6,966.000	Setting Service Depth
1.000	Setting Service Operation
1.000	Health, Safety, and Environmental Charge
-1.000	Discount
1.000	BAKER CIBP
1.000	
1.000	REYNOLDS 3-24
1.000	SEC. 24, TWP. 3N, RGE. 68W
1.000	WATTENBERG, WELD, CO
1.000	ZKRW5
	----- 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.