



# Invoice

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

INVOICE NUMBER: 2-204683  
 INVOICE DATE: 11/2/2013  
 CLIENT: KERMC G

**Sold To**

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

<b>LEASE</b>	
<b>WELL #</b>	VINCENT ROLLIE J "B" #2
<b>COUNTY</b>	WELD
<b>CLIENT PO</b>	
<b>DUE DATE</b>	12/2/2013
<b>ENGINEER</b>	Hobbs, Leroy

QUANTITY	DESCRIPTION
1.000	Rig-up on Rig or Crane
7,740.000	Setting Service Depth
1.000	Setting Service Operation
7,740.000	Dump Bailer Depth
1.000	Dump Bailer Operation
7,664.000	Cement Bond/Gamma Ray Depth
7,664.000	Cement Bond/Gamma Ray Operation
1.000	Health, Safety, and Environmental Charge
-1.000	Discount
-1.000	Discount
1.000	
1.000	VINCENT ROLLIE J "B" #2
1.000	SEC. 12, TWP. 2N, RGE. 67W
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.