



Invoice

Page: 1

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

| | |
|-----------|-------------------------|
| LEASE | |
| WELL # | VINCENT ROLLIE J "B" #2 |
| COUNTY | WELD |
| CLIENT PO | |
| DUE DATE | 12/2/2013 |
| ENGINEER | 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.