



Invoice

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

INVOICE NUMBER: 2-205330

INVOICE DATE: 11/29/2013

CLIENT: ANAPET

Sold To

Anadarko Petroleum
Attention: Accounts Payable
PO Box 4995
The Woodlands, TX 77387-4995 USA

LEASE	
WELL #	HSR SHERRY 5-28
COUNTY	WELD
CLIENT PO	
DUE DATE	12/29/2013
ENGINEER	Miller, Bruce

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	Rig-up on Rig or Crane	2,200.00	2,200.00
1.000	Health, Safety, and Environmental Charge	550.00	550.00
6,875.000	Setting Service Depth	0.40	2,750.00
1.000	Setting Service Operation	2,600.00	2,600.00
-1.000	Discount	6,156.00	-6,156.00
1.000		0.00	0.00
1.000	HSR SHERRY 5-28	0.00	0.00
1.000	SEC. 28, TWP. 3N, RGE. 67W	0.00	0.00
1.000	WATTENBERG, WELD, CO	0.00	0.00
1.000	PEU683	0.00	0.00
	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.

Subtotal	1,944.00
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Freight	0.00
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Sales Tax	0.00
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Payment/Credit Amount	0.00
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Balance:	<u>1,944.00</u>
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DATE: 11/29/2013



Pioneer Wireline Services, LLC.

INVOICE # 2-205330

Phone: 970.867.5171

Fax: 970.867.5323

COMPANY Anadarko Petroleum Corporation

BY Shaun Schuman

ADDRESS _____

LEASE/LOCATION	HSR SHERRY 5-28
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STATE	Colorado	COUNTY	Weld	LEGAL	Sec. 28 T 3N Rge 67W
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COUNTY

LEGAL

ELEV.	4,793	KB ELEV.	4807	DRILLER TD	7310	FIELD	Wattenberg
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KB ELEV.

DRILLER TD

FIELD

ENGINEER	Miller	OPERATOR	Hughes	OPERATOR	OPERATOR	UNIT#	53
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OPERATOR

OPERATOR

OPERATOR

UNIT# 53

ENGINEER	Schuman	OPERATOR	OPERATOR	OPERATOR
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OPERATOR

OPERATOR

OPERATOR

MONIEER WIRELINE SERVICES IS REQUESTED TO PERFORM THE FOLLOWING SERVICES ACCORDING TO THE TERMS PRINTED ON THE REVERSE OF THIS ORDER

[illegible]

EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

[illegible]

Sub total

OTHER _____

TOTAL CHARGES

TAXES

TOTAL CHARGES

WITNESSED BY: *X* *[Signature]* *PAVO*

PIONEER WS: *Abigail Chapman*

SIGNATURE _____

Pioneer Office Use: *2-4-1212113*

Original - Please pay from this invoice - Due 30 days from above date.

RCKU
12/2/13