



# Invoice

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**Pioneer Wireline Services, LLC**  
**Service Location: Ft. Morgan, CO (Wireline)**  
**For questions or comments, please call: (970) 867-5171**

INVOICE NUMBER: 0000031740  
 INVOICE DATE: 12/23/2021  
 DUE DATE: 1/22/2022  
 CLIENT: VERRES

## Sold To

Verdad Resources, LLC  
 Attention: Accounts Payable  
 5950 Cedar Springs Road, Suite 200  
 Dallas, TX 75235 USA

**Well Name:** Mile Hi Duck Club  
**Field:**  
**API/OCSG#:**  
**Well Stage:** Plug & Abandonment (Permanent)  
**County:** Adams  
**State:** CO

**Primary Service:** CH Logging  
**AFE #:**  
**Contract #:**  
**PO #:**  
**Unit #:** P-133  
**Last Work Date:** 12/23/2021

ITEM CODE	DESCRIPTION	TAX	QTY	UNIT PRICE	AMOUNT
10000	Rig-up on Rig or Crane		1.00	660.00	660.00
11000	Standard Pack-off Only		1.00	240.00	240.00
12161	Sector Bond / Gamma Ray Log Depth Charge		7,775.00	0.33	2,565.75
12162	Sector Bond / Gamma Ray Log Operation Ch Tickets: T-E7C-B04-075A		7,775.00	0.33	2,565.75
LAST ITEM					

**Please remit payment to one of the following locations:**

**Wire Transfer & ACH:**  
 PNC Bank, N.A.  
 East Brunswick, NJ 08816  
 Pioneer Wireline Services LLC  
 ABA #: 031207607  
 Acct #: 8026454496  
 Confirmation: credit@pioneer.com

**Standard US Mail:**  
 Pioneer Wireline Services, LLC  
 P.O. Box 676073  
 Dallas, TX 75267-6073

Subtotal	6,031.50
Sales Tax	0.00
Payment/Credit Amount	0.00
<b>Balance:</b>	<b>6,031.50</b>

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.



Pioneer Energy Services

DATE: 12/29/2021

LOCATION: Ft. Morgan, CO (Wireline) Todd Young (970) 867-5171

UNIT: P-132

ENGINEER: Aaron Spillman

TICKET NUMBER: T-935-9E4-2CB1

CLIENT INFO	COMPANY: Verdad Resources, LLC		PO#:		
	BILLING ADDRESS: 5950 Cedar Springs Road, Suite 200		CITY: Dallas	ST: TX	ZIP: 75235
WELL INFO	WELL NAME: Mile High Duck Club Pascoe #1		FIELD / BLOCK:		COUNTY / PARISH: Adams
	API / OCSG#:	AFE#: 2021-CO-33-40,24-28	PRICE ZONE: LAND		ST: CO - Colorado
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CODE	SERVICE DESCRIPTION	QTY	AMOUNT
<b>Setup Charges - Rig up</b>			
10000	Rig-up on Rig or Crane	1	\$990.00
11000	Standard Pack-off Only	1	\$360.00
10020	Health, Safety, and Environmental Charge	1	\$247.50
<b>Setup Charges - 2-2' gun 4spf 8 holes at 1650' 8 holes at 1300'</b>			
17300	Perf Exp Casing Gun 2 3/4-3 3/8" Depth	6000	\$702.00
17302	Perf Exp Csg 2 3/4-3 3/8" 0-6000	16	\$590.40
17002	Select Fire Sub	1	\$180.00

**RMWS - Service Ticket:**

Rocky Mountain Wireline Service  
 2144 Hwy 6 & 50  
 Grand Junction, CO 81505  
 970-245-9828



**Ticket Number**

**123770**

**Date**

12/27/2021

**Well**

Mile Hi Duck Club Pascoe #1

**Field**

Wattenberg

**County / State**

Adams / Co

**Services provided for:**

Verdad Resources  
 5950 Cedar Springs Rd #200  
 Dallas, TX 75235

**Services ordered by:**

Brian Stanley  
 bstanley@verdadresources.com

**Job Data**

Field Office	Line Truck #	Crane #	Pickup Truck #	Explosives Permit #	CSG Size	WT
Johnstown-CO218			79	92983	4.5	10.5#

**Job Notes**

**Travel**

Report To Shop	Arrive At Location	On Well	Off well
12/27/2021 10:00 AM MST	12/27/2021 11:30 AM MST	12/27/2021 1:15 PM MST	12/28/2021 2:20 PM MST

Depart Location	Return To Shop	Travel Notes
12/28/2021 3:00 PM MST	12/28/2021 4:00 PM MST	Two day job. Day one 12/27 ended @4:30pm

**Activity**

General - Bid Work						
Description	From	To	Units Used	Rate	Minimum	Amount
PSA Flat Rate - Packoff			2.00 Days	\$150.00/day		\$300.00

Miscellaneous - Plugs						
Description	From	To	Units Used	Rate	Minimum	Amount
CICR - 4 1/2" (NON DISCOUNTABLE)			6950	1.00 Units	\$700.00/ea	\$700.00

Perforating - Bid Work									
Description	Stage	From	To	Plug	Date	Units Used	Rate	Amount	
PSA Flat Rate - 4 1/2" or 5 1/2" Upper & Lower Sqz 3spf/1'	Customer wanted 4spf	6800	7000			1.00 Units	\$1,460.00/ea	\$1,460.00	
PSA Flat Rate - 4 1/2" or 5 1/2" Upper & Lower Sqz 3spf/1'		2400	2500			1.00 Units	\$1,460.00/ea	\$1,460.00	
Customer asked for 4spf									

<b>General - Bid Work</b>	\$300.00
<b>Miscellaneous - Plugs</b>	\$700.00
<b>Perforating - Bid Work</b>	\$2,920.00
<b>Total</b>	<b>\$3,920.00</b>

**Signatures**



RMWS - Service Ticket #123770

12/29/2021 3:55 PM MST

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