



# Invoice

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

INVOICE NUMBER: 2-203775  
INVOICE DATE: 2/28/2013  
CLIENT: KERMC G

## Sold To

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

LEASE	
WELL #	HSR DREYER 5-5
COUNTY	ADAMS
CLIENT PO	
DUE DATE	3/30/2013
ENGINEER	Young, Todd

QUANTITY	DESCRIPTION	
1.000	Rig-up on Rig or Crane	
7,900.000	Set. Serv For Tubing&Casing App Depth	
<u>6,870.000</u>	Set. Serv For Tubing&Casing App Depth	
2.000	Set Serv For Tubing And Casing Apps Op	
6,900.000	CPS Low Press Slick 3 1/8"- 4" Depth Ch	
3.000	CPS Low Press Slick 3 1/8"- 4" 0 - 6000	
1.000	CPS Low Press Slick 3 1/8"- 4" Blnk Off	
1.000	Standard Pack-off Only	
7,910.000	Gauge Ring / Junk Basket (2) Depth	
1.000	Gauge Ring / Junk Basket (2) Operation	
<u>7,900.000</u>	Dump Bailer (1) (2) Depth	
1.000	Dump Bailer (1) (2) Operation	
1.000	HEALTH, SAFETY, AND ENVIRONMENTAL CHARGE	
-1.000	Discount	
-1.000	Discount	
-1.000	Discount	
1.000		
1.000	HSR DREYER 5-5	
1.000	SEC. 5, TWP. 1S, RGE. 65W	
1.000	ADAMS, 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.