



Invoice

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

INVOICE NUMBER: 2-204064
 INVOICE DATE: 6/17/2013
 CLIENT: KERMC G

Sold To

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

LEASE	
WELL #	HSR HANSEN 14-1
COUNTY	WELD
CLIENT PO	
DUE DATE	7/17/2013
ENGINEER	Azevedo, Randy

QUANTITY	DESCRIPTION
1.000	Rig-up on Rig or Crane
1.000	Standard Pack-off Only
5,868.000	CPS Exp Cas Gun 2 3/4"-3 3/8"OD Dpth Chg
1.000	CPS Exp Cas Gun 2 3/4"-3 3/8"OD Blk Off
9.000	CPS Exp Cas Gun 2 3/4"-3 3/8"OD 0 - 6000
2.000	SELECT FIRE SUB CHARGE
1.000	HEALTH, SAFETY, AND ENVIRONMENTAL CHARGE
-1.000	Discount
-1.000	Discount
1.000	
1.000	HSR HANSEN 14-1
1.000	SEC. 1, TWP. 2N, RGE. 65W
1.000	WATTENBERG, 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.