



Invoice

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

INVOICE NUMBER: 2-203969
 INVOICE DATE: 6/28/2013
 CLIENT: KERMC G

LEASE	
WELL #	HSR CARLSON 13-23
COUNTY	WELD
CLIENT PO	
DUE DATE	7/28/2013
ENGINEER	Bivens, Nathan

Sold To

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

QUANTITY	DESCRIPTION
1.000	Rig-up on Rig or Crane
1.000	HEALTH, SAFETY, AND ENVIRONMENTAL CHARGE
7,050.000	Gauge Ring / Junk Basket (2) Depth
1.000	Gauge Ring / Junk Basket (2) Operation
7,042.000	Set. Serv For Tubing&Casing App Depth
1.000	Set Serv For Tubing And Casing Apps Op
1.000	St Service Casing BP 3.50" - 4.24" OD
-1.000	Discount
-1.000	Discount
1.000	
1.000	HSR CARLSON 13-23
1.000	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.