



# Invoice

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

INVOICE NUMBER: 2-205102  
INVOICE DATE: 10/29/2013  
CLIENT: KERMC

**Sold To**

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

<b>LEASE</b>	
<b>WELL #</b>	KUGEL UPRR 32-23
<b>COUNTY</b>	WELD
<b>CLIENT PO</b>	
<b>DUE DATE</b>	11/28/2013
<b>ENGINEER</b>	

QUANTITY	DESCRIPTION
1.000	Rig-up on Rig or Crane
1.000	Health, Safety, and Environmental Charge
1.000	Standard Pack-off Only
7,066.000	Setting Service Depth
1.000	Setting Service Operation
-1.000	Discount
1.000	BAKER CIBP
1.000	
1.000	KUGEL UPRR 32-23
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.