



Invoice

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

INVOICE NUMBER: 2-300044
INVOICE DATE: 10/24/2013
CLIENT: KERMC

Sold To

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

LEASE	
WELL #	MILLER FEDERAL 5-31
COUNTY	WELD
CLIENT PO	
DUE DATE	11/23/2013
ENGINEER	Mavros, Mike

QUANTITY	DESCRIPTION	
1.000	Rig-up on Rig or Crane	
1.000	Standard Pack-off Only	
8,370.000	Gauge Ring/Junk Basket Depth	
1.000	Gauge Ring/Junk Basket Operation	
7,654.000	Dump Bailer Depth	
1.000	Dump Bailer Operation	
1.000	Health, Safety, and Environmental Charge	
1.000	Setting Service Operation	
7,390.000	Setting Service Depth	
1.000	Operation Charge for 3.50"-4.24" CIBP	
1.000		
1.000	MILLER FEDERAL 5-31	
1.000	SEC. 31, TWP. 3N, RGE. 66W	
1.000	WATTENBERG, WELD, CO	
1.000	PEU683	
	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.