



Invoice

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

INVOICE NUMBER: 5-810329
 INVOICE DATE: 11/22/2013
 CLIENT: ANAPET

Sold To

Anadarko Petroleum
 Attention: Accounts Payable
 PO Box 4995
 The Woodlands, TX 77387-4995 USA

LEASE	
WELL #	Rankin J Walter Unit #2
COUNTY	Weld, CO
CLIENT PO	88322661
DUE DATE	12/22/2013
ENGINEER	Loose, Jeffrey E

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	Rig-up on Rig or Crane		
1.000	Standard Pack-off Only		
7,600.000	Setting Service Depth		
1.000	Setting Service Operation		
7,600.000	Dump Bailer Depth		
1.000	Dump Bailer Operation		
6,870.000	Perf Exp Casing Gun 2 3/4"-3 3/8" Depth		
10.000	Perf Exp Csg 2 3/4"-3 3/8" 6001-8000		
-1.000	Total Discount		
-1.000	Total Discount		
1.000	Health, Safety, and Environmental Charge		
	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.