



Invoice

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Pioneer Wireline Services, LLC

P.O. Box 202567

Dallas, TX 75320-2567

Phone 303.655.0299

INVOICE NUMBER: 2-204896

INVOICE DATE: 12/11/2013

CLIENT: KERMCG

Sold To

KERR MCGEE

PO BOX 4995

THE WOODLANDS, TX 77387-4995 USA

LEASE	
WELL #	RANDI 9-16A
COUNTY	WELD
CLIENT PO	
DUE DATE	1/10/2014
ENGINEER	Young, Todd

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	Rig-up on Rig or Crane		
1.000	Standard Pack-off Only		
7,940.000	Setting Service Depth		
7,265.000	Setting Service Depth		
2.000	Setting Service Operation		
7,940.000	Dump Bailer Depth		
1.000	Dump Bailer Operation		
-1.000	Discount		
1.000	Health, Safety, and Environmental Charge		
1.000			
1.000	RANDI 9-16A		
1.000	SEC. 16, TWP. 2N, RGE. 67W		
1.000	WELD, CO		
1.000	ZKRW5		
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	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.