

DATE: 18-Sep-2014

INVOICE # 2-240015

COMPANY	ANADARKO PETROLEUM
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LEASE/LOCATION	WARDELL EPRR 31-29 #3
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STATE Colorado COUNTY WELD LEGAL

ELEV.	KB ELEV.	DRILLER TD	FIELD	Wattenberg
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ENGINEER HARPER OPERATOR MEDINA OPERATOR GUZMAN OPERATOR UNIT# 41

ENGINEER _____ OPERATOR _____ OPERATOR _____ OPERATOR _____

PIONEER WIRELINE SERVICES IS REQUESTED TO PERFORM THE FOLLOWING SERVICES ACCORDING TO THE TERMS PRINTED ON THE REVERSE OF THIS ORDER

[illegible]EQUIPMENT, RENTALS, PERSONNEL, MILEAGE

EST. FIELD TOTAL		

EST. FIELD TOTAL

Sub total

OTHER

TOTAL CHARGES

TAXES

TOTAL CHARGES

Original - Please pay from this invoice -Due 30 days from above date.

Pioneer Wireline Services, LLC.

Phone: 970.867.5171

Fax: 970.867.5323

BY _____

ON LOC.	9/18/2014 11:00	LEAVE LOC.	9/18/2014 12:00
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TOTAL MAN HOURS: 1.00

AFF #:

WITNESSED BY: X

PIONEER WS: 

(SIGNATURE)

Pioneer Office Use: _____

9/19/14