



A DBA of Graco Fishing & Rental Tools, Inc.

GRACO OILFIELD SERVICES

PO Box 667, VERNAL, UT 84078

VOICE (435)789-2766

FAX (435)789-2973

INVOICE: 056579601

Invoice Date: Tuesday, May 31, 2011

Due Date: 6/30/2011

Cust No. P031

INVOICE TO:

PIONEER RESOURCES (CO)

11318 COUNTY RD. 53.5

TRINIDAD, CO USA 81082

Phone: (719) 846-7898

Fax: (719) 846-1657

Ship Via : TOPAR

Ship To : LOC.

Lease/OCSG :

AFE Number :

Area/Block :

Rig Number : WWS

Well Number : POLLYWOG 23-3

State : CO

County :

Job Type : FOAM

Contractor :

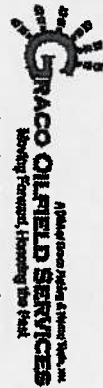
Ordered By: JACK

Sales Person: KEVIN NECAISE

(DELIVERY TICKET 65796)		BILL FROM	ADD	ADD'L		
QTY	DESCRIPTION	MINIMUM	THRU	DAYS	AMOUNT	TOTAL
BILLING PERIOD IS 04/27/11 - 04/27/11						
1	900 CFM, TRL. MTD., FOAM UNIT	1,050.00	4/27/2011-4/27/2011		1,050.00	1,050.00
84	DIESEL	331.80				331.80
5	FOAMER	149.00				149.00
4	SUPERVISOR MILEAGE	500.00				500.00
1	WASTE DISPOSAL	5.00				5.00
1	5-1/2" AS1-X ARROWSET PACKER	650.00	4/27/2011-4/27/2011			650.00
1	KEVIN NECAISE, SUPERVISOR	850.00	4/27/2011-4/27/2011		850.00	850.00
1	SUPERVISOR ANGEL ACOSTA	850.00	4/27/2011-4/27/2011	2	850.00	2,550.00
1	RETRIEVING HEAD	755.00				755.00
1	5-1/2" AS1-X ARROWSET PACKER	3,330.00				3,330.00
					SubTotal:	10,170.80
					Taxable Total:	4,565.80
					CO Tax: 132.41	Total Tax: 132.41

THANK YOU FOR YOUR BUSINESS... AMOUNT DUE... \$10,303.21

T 65796



Graco Oilfield Services
P.O. Box 697 • Vernal, Utah 84078
(435) 789-5786

DELIVERY TICKET 65796

Date 6/8/2011 Page 1 of 1

REMIT TO: P.O. BOX 697
VERNAL, UT 84078

Charge To PIONEER RESOURCES (CO)
Address 11518 COUNTY RD. 63.5
THUNDER, CO 81082

Ordered By JACK
Order Number

Bill From Date 4/27/2011
Billed By TOPAIR
Company PIONEER RESOURCES (CO)
Lease
Rig No. VVMS
Well POLYVMO3 23-3
Order Taken By KEVIN

Qty	Description	Date Returned	Days Charged	Minimum Days	Rent Amount	Extra Asset Day	Standby Days	Amount
1	500 GPM. TR. BTD. FLOW UNIT		1	1	\$1,050.00	\$1,050.00	0	\$1,050.00
84	DIESEL		1	1	\$3.05	\$0.00	0	\$251.80
5	FOAMER		1	1	\$20.00	\$0.00	0	\$140.00
4	SUPERVISOR MILEAGE		1	1	\$125.00	\$0.00	0	\$500.00
1	WASTE DISPOSAL		1	1	\$5.00	\$0.00	0	\$5.00
1	6-1/2 AS-1-X AIRCHARGER PACKER		1	1	\$3,330.00	\$0.00	0	\$3,330.00
1	6-1/2 AS-1-X AIRCHARGER PACKER		1	5	\$255.00	\$0.00	0	\$650.00
1	KEVIN NECAUSE, SUPERVISOR		1	1	\$850.00	\$850.00	0	\$850.00
1	SUPERVISOR, AMSEL, ACOOSTA		3	1	\$250.00	\$250.00	0	\$2,500.00
1	RETRIEVER HEAD		1	0	\$750.00	\$0.00	0	\$750.00

Dispositions / Notes

SUBTOTAL: \$10,172.80
Taxes with less calculated on invoice
TOTAL: \$10,172.80

RECEIVED BY *[Signature]*

10/1/11