



P.O. Box 667 • Vernal, Utah 84078
(435) 789-2766

DELIVERY TICKET 73644

Date 2/6/2012 Page 1 of 1

REMIT TO: P.O. BOX 677630
DALLAS, TX 75267-7630

Charge To PIONEER RESOURCES (CO)
Address 11318 COUNTY RD. 53.5
TRINIDAD, CO 81082

Ordered By JIM / JEFF
Order Number

Bill From Date 1/27/2012
Shipped By GRACO
Company PIONEER RESOURCES (CO)
Lease
Rig No. PWS

Bill To Date 2/1/2012
Well CROWN DEEP 41-16
Order Taken By MELVIN

Qty	Description	Date Returned	Days Charged	Minimum Days	Rent Amount	Each Add'l Day	Amount
1	4-1/2 WCT CIBP 3975'		1	0	\$900.00	\$0.00	\$900.00
4	SUPERVISOR MILEAGE		1	0	\$135.00	\$0.00	\$540.00
1	WASTE DISPOSAL		1	0	\$5.00	\$0.00	\$5.00
1	MELVIN SWORD, SUPERVISOR		4	1	\$950.00	\$950.00	\$3,800.00

Directions / Notes

SUBTOTAL: \$5,245.00
Taxes will be calculated on Invoice
TOTAL: \$5,245.00

RECEIVED BY: [Signature]

EQUIPMENT AND SERVICES ARE PROVIDED SUBJECT TO TERMS AND CONDITIONS ON REVERSE INCLUDING INSURANCE, INDEMNITY, RELEASE, HOLD HARMLESS AND WARRANTY DISCLAIMER PROVISIONS. THESE PROVISIONS EXCULPATE GRACO FISHING & RENTAL TOOLS, INC. FROM RESPONSIBILITY IT WOULD OTHERWISE HAVE UNDER THE LAW. PLEASE READ THEM CAREFULLY.