SUPERIOR WELL SERVICES

NO 39-0 20577

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

Sales & Service Invoice

DATE 11-15-08

CHARGE TO: Pioneer Natural Resources (Paf./CBL)

ADDRESS: 1401 17th Street, Suite 1200, Denver CO 80202

LEASE AND WELL NO. Rowe 41-13 START 10:00A.m FINISH 4:00P.m.

NEAREST TOWN Weston COUNTY L.A. STATE CO

CUSTOMER'S ORDER NO. G. Lamb SEC. 13 TWP. 32S RANGE 68W

ZERO K.B. 4' A.G.L. CASING SIZE 5.5" WEIGHT

CUSTOMER'S T.D. 3330' SUPERIOR WELL SERVICES T.D. 2595' FLUID LEVEL 336'

ENGINEER Carlos Sisneros / Steve Larson OPERATOR Nelson Menchaca / Chris Swift

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-205-1005	1679	1680	4	1500.00

MATERIAL INVENTORY

4" CHG 4	POWER CHG
PETN 5'	3⅛ CHG
UBFD 1	
NEG UBFD	
BP 3	
SEC. IGN	

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-210-1000	70701	rowe111508.6	1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
70-214-0200	00	2595	2595	min	900.00
70-212-0200	2595	336	2259	min	900.00
60-245-0100	POF File Sent			min	300.00
	(Field Data Files)				1500.00
					4800.00
			Disc	Price	2880.00
				BID	2850.00

SUB TOTAL

PLEASE PAY FROM THIS INVOICE TAX

TOTAL 2880.00

SIGNATURE NAME (PLEASE PRINT)

X
CUSTOMER OR CUSTOMER'S AGENT

Terms: Net 30 days. Finance charge 1.5% per month on past due accounts. Applicable taxes will be added on invoice.

I have read, understood and agreed to the terms and conditions printed on the reverse side hereof which include, but are not limited to, LIMITED WARRANTY, INDEMNITY, RELEASE and PAYMENT and represent that I have full power and authority to execute this agreement.

SUPERIOR WELL SERVICES

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

№ 39-0 20536

Sales & Service Invoice

DATE 11-3-08

CHARGE TO: Pioneer Natural Resources (Pat / Squeeze)

ADDRESS: 1401 17th Street Suite 1200, Denver, CO 80202

LEASE AND WELL NO. Ravel 41-13 START 600 FINISH 935

NEAREST TOWN Weston COUNTY LA STATE CO

CUSTOMER'S ORDER NO. Gary. L SEC. 13 TWP. 32S RANGE 68W

ZERO 4' Agl CASING SIZE 5 1/2 WEIGHT

CUSTOMER'S T.D. 3330 SUPERIOR WELL SERVICES T.D. 2280 FLUID LEVEL NA

ENGINEER Andy. A OPERATOR Doug. P

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-805-1005	2280	2281	4	1500.00
	Big hole			

MATERIAL INVENTORY

4" CHG	Big hole 4	POWER CHG	0
PETN	5'	3 1/8 CHG	0
UBFD	1		
NEG UBFD	0		
BP 3	0		
SEC. IGN	0		

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-210-1000	996		1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
			total		2700.00
			Disc		1620.00
				Bid @ 1620	

	SUB TOTAL	
PLEASE PAY FROM THIS INVOICE	TAX	
	TOTAL	1620.00

SIGNATURE NAME (PLEASE PRINT)

X
CUSTOMER OR CUSTOMER'S AGENT

Terms: Net 30 days. Finance charge 1.5% per month on past due accounts. Applicable taxes will be added on invoice.

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SUPERIOR WELL SERVICES

№ 39-0 20490

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

Sales & Service Invoice

DATE 11-6-08

CHARGE TO: PIONEER NATURAL RESOURCES (Pay / Squeeze)

ADDRESS: 1401 17th Street, Suite 1200, Denver CO 80202

LEASE AND WELL NO. RAVEL 41-13 START 8:00 A.M. FINISH 11:30 A.M.

NEAREST TOWN WESTON COUNTY LAS ANIMAS STATE CO

CUSTOMER'S ORDER NO. Gey L SEC. 13 TWP. 32S RANGE 68W

ZERO K.B. 4' A.G.L. CASING SIZE 5.5" WEIGHT

CUSTOMER'S T.D. 3330' SUPERIOR WELL SERVICES T.D. 2244' FLUID LEVEL

ENGINEER J. CAPRELLUCCI OPERATOR J. DEVOLIN

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-805-1005	2244	2245	4	1500.00

MATERIAL INVENTORY

4" CHG	4 BH	POWER CHG	Ø
PETN	5'	3⅛ CHG	Ø
UBFD	1		
NEG UBFD	Ø		
BP 3	Ø		
SEC. IGN	Ø		

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-210-1000	T697	RAVEL	1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
	SQUEEZE GUN				
					2700.00
					1620.00
					Bid $1620.00

SUB TOTAL	
PLEASE PAY FROM THIS INVOICE TAX	
TOTAL	1620.00

SIGNATURE NAME (PLEASE PRINT)

X [signature]

CUSTOMER OR CUSTOMER'S AGENT

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SUPERIOR WELL SERVICES

№ 39-0 20538

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

Sales & Service Invoice

DATE 11-10-08

CHARGE TO: Pioneer Natural Resources (Prof./CBL)

ADDRESS: 1401 17th Street, Suite 1200, Denver CO 80202

LEASE AND WELL NO. Ravel 41-13 START 700 FINISH 400

NEAREST TOWN Weston COUNTY LA STATE CO

CUSTOMER'S ORDER NO. gary.l SEC. 13 TWP. 32S RANGE 68W

ZERO 4' Agl CASING SIZE 5 1/2 WEIGHT

CUSTOMER'S T.D. 3330 SUPERIOR WELL SERVICES T.D. 2596 FLUID LEVEL 250

ENGINEER Andy, Dwayne.W OPERATOR Doug.P

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-805-1005	2224	2225	4	1500.00
Big hole				
75-815-0210	2114	2115	4	192.00
	Big hole			

MATERIAL INVENTORY

CHG	Big hole 8	POWER CHG	0
PETN	10'	3 1/8 CHG	0
UBFD	2		
NEG UBFD			
BP 3	0		
SEC. IGN	0		

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-210-1000	996	Ravel 111008B	1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
70-214-0200	00	2596	2596	min	900.00
CBL					
70-212-0200	2596	00	2596	min	900.00
Top cement					
2232					
			total		4692.00
			Disc		3876.80
				BBD	2815.20

	SUB TOTAL	
PLEASE PAY FROM THIS INVOICE	TAX	
	TOTAL	2815.20

SIGNATURE NAME (PLEASE PRINT)

X

CUSTOMER OR CUSTOMER'S AGENT

Terms: Net 30 days. Finance charge 1.5% per month on past due accounts. Applicable taxes will be added on invoice.

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SUPERIOR WELL SERVICES

№ 39-0 20486

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

Sales & Service Invoice

DATE 10-24-08

CHARGE TO: PIONEER NATURAL RESOURCES (Poly / Squeeze / CBL)

ADDRESS: 1401 17th Street, Suite 1200, Denver CO 80202

LEASE AND WELL NO. RAVEN 41-13 START 6:00 A.M. FINISH 11:30 A.M.

NEAREST TOWN WESTON COUNTY LAS ANIMAS STATE CO

CUSTOMER'S ORDER NO. G. LAMB SEC. 13 TWP. 32S RANGE 68W

ZERO K.B. 4' A.G.L. CASING SIZE 5.5" WEIGHT

CUSTOMER'S T.D. 3330' SUPERIOR WELL SERVICES T.D. 3032' FLUID LEVEL

ENGINEER J. CAPPELLUCCI, S. LARSON OPERATOR J. DEVLIN

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-805-1005	2730	2731	4	1500.00

MATERIAL INVENTORY

4" CHG	4 BH	POWER CHG	Ø
PETN	5'	3⅛ CHG	Ø
UBFD	1		
NEG UBFD	Ø		
BP 3	Ø		
SEC. IGN	Ø		

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-210-1000	TL47	RAVEN	1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
70-214-0200	00	3032	3032	.30	909.60
70-212-0200	3032	00	3032	.30	909.60
	CBL	SQUEEZE GUN			
					459.20
					2711.52
				Bid	2711.52

SUB TOTAL

PLEASE PAY FROM THIS INVOICE TAX

TOTAL 2711.52

SIGNATURE NAME (PLEASE PRINT)

X Larry A. Lamb
CUSTOMER OR CUSTOMER'S AGENT

Terms: Net 30 days. Finance charge 1.5% per month on past due accounts. Applicable taxes will be added on invoice.

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SUPERIOR WELL SERVICES

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

NO 39-0 20535

Sales & Service Invoice

DATE 10-30-08

CHARGE TO: Pioneer Natural Resources (Perf / Squeeze / CBL)

ADDRESS: 1401 17th Street, Suite 1200, Denver CO 80202

LEASE AND WELL NO. Ravel 41-13 START 7:30 FINISH 11:30

NEAREST TOWN Weston COUNTY LA STATE CO

CUSTOMER'S ORDER NO. Gary . L SEC. 13 TWP. 32S RANGE 68W

ZERO 4' Ag l CASING SIZE 5 1/2 WEIGHT

CUSTOMER'S T.D. 3330 SUPERIOR WELL SERVICES T.D. 2596 FLUID LEVEL 254'

ENGINEER Andy . A OPERATOR Doug P

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-805-1005	2486	2487	4	1500.00
	Big hole			

MATERIAL INVENTORY

4" CHG Big hole 1	POWER CHG 0
PETN 5	3 1/8 CHG 0
UBFD 1	
NEG UBFD 0	
BP 3 0	
SEC. IGN 0	

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-210-1000	996	Ravel 103008	1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
70-2140200	00	2596	2596	min	900.00
CBL					
70-2120200	2596	00	2596	min	900.00
Top Cement	2497'	total			4500.00
				Disc	2700.00
				13%	2700.00

SUB TOTAL

PLEASE PAY FROM THIS INVOICE TAX

TOTAL 2700.00

SIGNATURE NAME (PLEASE PRINT)

X Doug A. Lenz
CUSTOMER OR CUSTOMER'S AGENT

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SUPERIOR WELL SERVICES

№ 39-0 20534

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

Sales & Service Invoice

DATE 10-28-08

CHARGE TO: Pioneer Natural Resources (Perf./CBL)

ADDRESS: 1401 17th Street, Suite 1200, Denver, CO 80202

LEASE AND WELL NO. Ravel 41-13 START 8:30 FINISH 200

NEAREST TOWN Weston COUNTY LA STATE CO

CUSTOMER'S ORDER NO. Gary. L SEC. 13 TWP. 32S RANGE 68W

ZERO 4' Agl CASING SIZE 5 1/2 WEIGHT

CUSTOMER'S T.D. 3330 SUPERIOR WELL SERVICES T.D. 2689 FLUID LEVEL 265'

ENGINEER Andy. A OPERATOR Doug. P

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-805-1605	2629	2636	4	1500.00
Big hole				

MATERIAL INVENTORY

4" CHG	Big hole 4	POWER CHG	
PETN	5#	3⅛ CHG	
UBFD	1		
NEG UBFD			
BP 3			
SEC. IGN			

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-2104000	946	Ravel 10-27-08 B	1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
70-2140200	00	2689	2689		900.00
CBL					
70-212-020	2689	00	2689		900.00
		2634			
Top Cement				total	4500.00
				Disc	2700.00
				BID	2700.00/100

SUB TOTAL

PLEASE PAY FROM THIS INVOICE TAX

TOTAL 2700.00

SIGNATURE NAME (PLEASE PRINT)

X

CUSTOMER OR CUSTOMER'S AGENT

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SUPERIOR WELL SERVICES

№ 39-0 20367

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

Sales & Service Invoice

DATE 10-22-08

CHARGE TO: Pioneer Natural Resources (Prof / CBL / GRS)

ADDRESS: 1401 17th Street, Suite 1200, Denver CO 80202

LEASE AND WELL NO. Ravel 41-13 START 7:45AM FINISH 12:30 pm

NEAREST TOWN Weston COUNTY Las Animas STATE Colorado

CUSTOMER'S ORDER NO. G. Lamb SEC. 13 TWP. 32S RANGE 68 W

ZERO 4' Above Ground Level CASING SIZE 5 1/2" WEIGHT

CUSTOMER'S T.D. 3330' SUPERIOR WELL SERVICES T.D. 3284' FLUID LEVEL

ENGINEER KARL LUCERO, Dwayne Worley OPERATOR Lewis Monahan

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-B 05-1005	3084'	3086'	4	1500.00

MATERIAL INVENTORY

4" CHG	4	POWER CHG	0
PETN	4'	3 1/8 CHG	0
UBFD	1		
NEG UBFD	0		
BP 9	0		
SEC. IGN	0		

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-214-1200	TD720	Ravel10220406	1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
70-214-1200	00'	3284'	3284'	30 ft	985.20
70-212-1200	3284'	2700.00	584'	min	900.00
estimated	T.D.	G.L.	3088'		
	CBL	GR			
					1585.20
					2754.12
				RD	2751.12

SUB TOTAL	
TAX	
TOTAL	2751.12

PLEASE PAY FROM THIS INVOICE

SIGNATURE NAME (PLEASE PRINT)

X [signature]
CUSTOMER OR CUSTOMER'S AGENT

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SUPERIOR WELL SERVICES

№ 39-0 20567

3710 Freedom Rd. • Trinidad, CO 81082
Phone (719) 846-7087

Sales & Service Invoice

DATE 10-13-08

CHARGE TO: PIONEER NATURAL RESOURCES (Perf / Squeeze)

ADDRESS: 1401 17th Street, Suite 1200, Denver, CO 80202

LEASE AND WELL NO. RAVEL 41-13 START 0900 FINISH 1300

NEAREST TOWN WESTON COUNTY L.A. STATE CO

CUSTOMER'S ORDER NO. D MARTINEZ SEC. 13 TWP. 32S RANGE 68W

ZERO 4' A.G.L. CASING SIZE 5 1/2" WEIGHT

CUSTOMER'S T.D. 3330' SUPERIOR WELL SERVICES T.D. 3130' FLUID LEVEL 25'/415'

ENGINEER EDDIE OPERATOR MIKE

PERFORATIONS

CODE REFERENCE	FROM	TO	NUMBER OF HOLES	AMOUNT
75-805-1005	3129'	3130'	4	$1500.00

MATERIAL INVENTORY

4" CHG	4	POWER CHG	0
PETN	5	3 1/8 CHG	0
UBFD	1		
NEG UBFD	0		
BP 3	0		
SEC. IGN	0		

TRUCK RENTAL

CODE REFERENCE	UNIT	FILE NAME	AMOUNT
70-210-1000	T0702	SQZ	$1200.00

SERVICES

CODE REFERENCE	FROM	TO	NO. FEET	PRICE PER FT.	AMOUNT
					$2700.00
			DISC. PRICE		$1620.00
				BW	1620.00

SUB TOTAL

PLEASE PAY FROM THIS INVOICE TAX

TOTAL 1620.00

SIGNATURE NAME (PLEASE PRINT)

X CUSTOMER OR CUSTOMER'S AGENT

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