Precision Energy Services, Inc.
A Weatherford Company

500 Winscott Rd.
Ft. Worth, Texas 76126
Phone: 817.249.7200
Fax: 817 249.7218

DATE 11-29-12	PAGE 1 OF 1	ENGINEER	C. Calendo 28384
SERVICE ORDER NUMBER 196512		CREW	C Phillips -
SERVICES ORDERED: Plug & perf		CREW	C. Tishor -
		CREW	
P.O./AFE#		SALES REP.	S. Hash
RUN NO. One	PRICE AREA Land	PRICE SCHEDULE	U.S. Land

COMPANY Pioneer Natural Resources CUSTOMER #
BILL TO (IF OTHER THAN ABOVE)
ADDRESS
CITY STATE ZIP CODE

WELL INFORMATION

WELL NAME: Scare Crow 22-2				FIELD: Purgatorie River	
LOCATION					BHT °F
COUNTY/PARISH: Las Animas	STATE: Co	RIG NAME: Pioneer		KB 4 ft	MAX. DEVIATION /
CASING 1: Depth ft, Size in., Wt. lb/ft.	CASING 2: Depth ft, Size in., Wt. lb/ft.			G.L. 7851 ft	Original hole sidetracked at ft.
TUBING: Depth ft, Size in., Wt. lb/ft.	MINIMUM RESTRICTION: Depth ft, Size in.			SURFACE PRESSURE: 8 Pressure PSI	FLUID LEVEL: Surf Level ft.

The undersigned, hereinafter referred to as "Customer" agrees to pay to Precision Energy Services, A Weatherford Company ("Precision") for the service(s) specified below (including leased equipment) and any additional service(s) requested, in the currency of the United States of America, at the offices of Precision at 500 Winscott Rd., Ft. Worth, Texas 76126, in accordance with the applicable provisions of Precision's current price schedule. In consideration of the process set out Precision's current price schedule, Customer elects to be bound by the terms and conditions set out on the reverse side hereof, including the assumption by Customer of the liabilities and responsibilities contained in the indemnity, hold harmless and exculpatory clauses, rather than enter into a separate contract and furnish Precision with insurance coverage against the liabilities herein assumed by customer. If this document is executed by an agent on behalf of customer, said agent represents that he has full authority from his principal, the Customer, to execute the same. In the absence of such authority, the party executing this document agrees that he shall be obligated hereunder as Customer. All amounts are subject to final Accounts Receivable Computer System verification.

Customer or Authorized Representative (Please Print) | Signature of Customer or Authorized Representative: X

UNIT NUMBER: 4MR STATION NAME/NO: Raymington ACTUAL ROUND TRIP DISTANCE FROM STATION MILES DISTANCE CHARGED MILES FROM

RUN NO.		DATE	TIME	TIME ELAPSED	CODE	EXPLANATION	SERVICE CODE	SERVICE	QTY	BOOK UNIT PRICE	BOOK PRICE	DISC %	DISCOUNTED PRICE
	TIME SET BY CLIENT						703755	SERVICE CHARGE	1	2000	2000.00	63	740.00
	LEFT SHOP												
	ARRIVE DOCK EQUIP												
	ARRIVE DOCK CREW						703518	Plug Depth	2750	.45	1237.50	63	457.88
	ARRIVE LOCATION						703519	OP	1	1000	1000.00	63	370.00
1	BEGIN OPERATION						703631	Dual File	1	250	250.00	63	92.50
	FINISH OPERATION												
2	BEGIN OPERATION						705870	Perf Depth	2719	.25	679.75	63	251.51
	FINISH OPERATION						705871	OP	52	120	6240.00	63	2308.80
3	BEGIN OPERATION						703265	Service Unit	100	6.00	600.00	50	300.00
	FINISH OPERATION												
4	BEGIN OPERATION												
	FINISH OPERATION												
5	BEGIN OPERATION												
	FINISH OPERATION												
6	BEGIN OPERATION												
	FINISH OPERATION												
7	BEGIN OPERATION												
	FINISH OPERATION												
8	BEGIN OPERATION												
	FINISH OPERATION												
9	BEGIN OPERATION												
	FINISH OPERATION												
10	BEGIN OPERATION												
	FINISH OPERATION												
11	BEGIN OPERATION												
	FINISH OPERATION												
12	BEGIN OPERATION						703269	HSE	1	200	200.00	0	200.00
	FINISH OPERATION												
13	BEGIN OPERATION												4720.69
	FINISH OPERATION												
14	BEGIN OPERATION												
	FINISH OPERATION												
15	BEGIN OPERATION						CABLE TYPE & NUMBER: 5/16		TOTAL BOOK PRICE				
	FINISH OPERATION						COUNTY/STATE/PARISH TAX		SUBTOTAL DISCOUNTED				
16	BEGIN OPERATION							WELL SERVICE TAX	TOTAL TAX				
	FINISH OPERATION												
	LEAVE LOCATION CREW												
	LEAVE LOCATION EQUIP												
	ARRIVE DOCK CREW												
	ARRIVE DOCK EQUIP												
	RETURN TO SHOP CREW												
	RETURN TO SHOP EQUIP												

TOTAL ESTIMATED CHARGE
ADDITIONAL CHARGES MAY APPLY

MANAGER APPROVAL

Gun Size and Type	No. of Guns	Total Shots Fired	No. of BR	No. of MR
3 3/8	1	52	2	8

NO. RUNS 2

RUN NO	LENGTH	INTER PERFORATED	SHOTS PER FT	SHOTS FIRED
One	1	Plug 2750	1	1
Two	10	2700-2716	4	40
	3	2716-19	4	12

TOTAL FIELD HRS/CREW		TOTAL STANDBY HRS	
TOTAL FIELD HRS/EQUIP		TOTAL TRAVEL TIME	
TOTAL OPR HRS		TOTAL LOST TIME	

	TOTAL TIME	OPER TIME	ALLOW TIME	CHD TIME
EQUIP				
CREW				

THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER HAVE BEEN PERFORMED OR RECEIVED

Signature of Customer or Authorized Representative: Date: Signature of Precision Engineer

NOTICE: Refer to Terms and Conditions on reverse side.

CUSTOMER JOB SITE