

Name Printed

Signature / Date/

## **Every Project Is Personal**

Pioneer Wireline Services, LLC

Service Order No.

1 - 43557

Phone: 785.625.3858 Fax: 785.625.8635

Date: 10-11-2013

Signature / Date

| , t       | Billing Address  | Client Order # Verebal 9/W                 |                  |                |  |               |
|-----------|--|--|------------------|----------------|--|---------------|
| Client    | Billing Address  | City                                       | y                | , , , , , , ,  | sf   | Zip           |
| _         | Lease & Well # Field Name  |  |                  | Legal Descript | tion (coordinate   | e)            |
| Info      | B. BROWN NO. 3   |  | Price Zone       | Casing Si      | te (   | Casing Weight |
| Well Info | Rearest Town County / Parish ST Rig Perm   |  | tecenament       | 5.5            | - h  |               |
|           | Nearest Town  County / Parish  ST Rig Perm  Reading from Customer T.D.  Customer T.D.  Fluid  Engineer  Truck Driver   | Pioneer                                    | T.D.             | Elevation      | KB Ele   | vation        |
| Crew      | Engineer Truck Driver  | Crew Member                                | rs // /          | ,              | Unit#  | Miles         |
| CIEW      | STAN LINENBERGER STAN LINENBERGE   | ER JOHN                                    | Varyhr           | /              | 14   |               |
| Product   | Code Description   | Q-ty                                       | Unit Price       | Depth          |  | \$ Amount     |
| 175       | 00 Paranta 3/2" W/0 1×2  | 2  | 1000             | 2150 a         | To   | 111/20        |
| -         | 1 11 1   | 2  | 58 EM 6          | 1200           | 7-1  | 111600        |
| 1/5       | 502 PERFORME 3/8" HEC 1X2  | -  | 98 EA 1          | 350 1          | 35/  | 116           |
|           | <i>V</i> 4   |  |                  |                |  |               |
|           |  |  |                  |                |  |               |
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|           |  |  |                  |                | 13.1   |               |
|           |  |  |                  |                |  |               |
|           |  |  |                  |                |  | Va.           |
|           | 2146 1347.5  |  |                  |                |  |               |
|           | 4 2.5  |  |                  |                |  |               |
|           | 2150 1350  |  | September 1 to 1 |                | A SERVICE OF THE PERSON OF THE | 116.06        |
|           |  | 3.64                                       |                  |                |  | 10/2004       |
| 100       | 100 TRUCK RENTAL #4  |  |                  |                |  | 2200          |
| THE       | NDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO  |  |                  | SUBTOTAL       | 2/12   | 300           |
|           | INTO THIS CONTRACT ON BEHALF OF THE CLIENT AND AGREES TO THE   |  |                  | DISCOUNT       | - 24:  | 720-          |
| TERMS     | S AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.   |  |                  | DISCOUNT       | *  | 22.00         |
| Clier     | nt Approval  |  | h ?              | SUBTOTAL       | 1169   | 13            |
|           | 1 1 14 15  |  | W. A             | TAX            | 12   | 1.05          |
| Nam       | ne Printed Signature / Date  | 10   | 5-15-13          | NET TOTAL      | 181  | 4.05          |
|           | neer Field Representative  | PIONEER OFFICE USE ONLY – Manager Approval |                  |                |  |               |
| S         | an Livenser sta Legalez.   | CM 10-14-13                                |                  |                |  |               |

Name Printed



| HARGE TO   | 0: 0                | 111/200.00 |  |
|------------|---------------------|------------|--|
| DDRESS     | AMERICA             | IN WAKRIOR |  |
|            |                     |            |  |
| ITY, STATE | E, ZIP C <b>ODE</b> |            |  |

| TICKET | 2 | 5 | 7 | 1 | 7 |
|--------|---|---|---|---|---|
|        |   |   |   |   |   |

| Services,  | Inc.   | CITY, STATE, ZIP ( | CODE  |  |  | PAGE 1                                 | OF                         |
|--|--|--------------------|---|--|--|--|----------------------------|
| 2. A. REFERRAL LOCATION  | WELL/PROJECT NO.  TICKET TYPE CONTRAC SERVICE SALES WELL TYPE INVOICE INSTRUCTIONS | PRESS I            | ROWN D'3 COUNTYPARISH  CRAHAM  RIG NAME/NO.  RIGHT NAME/NO.  PTA. | STAPE<br>SHIPPED<br>VIA  | PENOKEE, KS<br>DELIVERED TO<br>WELL PERMIT NO.   | ONDERVICE.                             | W, NIUTO                   |
| PRICE SECONDA  | ARY REFERENCE/<br>LT NUMBER LOC  | ACCOUNTING ACCT DI | MILEAGE # 115  Pump CHARGE  |  | TS MIL   | UNIT PRICE                             | AMOUNT  450 00             |
| 275<br>279<br>290  |  |                    | CUTION SEED HULLS<br>GEL<br>D-AIR                                 |  | (0,5x<br>7,15x<br>4,5/2  | 30°<br>25°<br>42°                      | 180 P<br>175 P<br>168 P    |
| 329-4<br>581<br>583  |  |                    | LEO/40 POZMIX 470GE<br>CEMENT SERVICE CHARGE<br>DRAYAGE           | L  | 4208x<br>4508x<br>38515 1651444.311  | 11 150<br>2 109<br>(m) / 109           | 4830°°<br>900°°<br>1444 31 |
| LEGAL TERMS: Customer he the terms and conditions on the but are not limited to, PAYME? LIMITED WARRANTY provision was the signed by customer or customer of work or delivery of good and the signed by customer or customer of work or delivery of good and the signed by customer or cus | reverse side hereof whi<br>NT, RELEASE, INDEM<br>ons.<br>STOMER'S AGENT PRIOR TO   | ch include,        | REMIT PAYMENT TO:  SWIFT SERVICES, INC.  P.O. BOX 466             | DUR EQUIPMENT MITHOUT BREAK WE UNDERSTOO MET YOUR NEED DUR SERVICE WA PERFORMED WIT WE OPERATED TI CALCULATIONS SATISFACTORILY | RVEY AGREE UNDECIDED, IF PERFORMED (DOWN?) ID AND ID SS? AS ITHOUT DELAY? THE EQUIPMENT D JOB IT PERFORMED UNDECIDED, IT PERFO | DIS-AGREE PAGE TOTAL  Crohom TAX 7.15% | 9147 31                    |
| DATE SIGNED 1 CCT 13 TIME SIGNED 1645 P.M.   |  |                    | 785-798-2300  |  | TIED WITH OUR SERVICE?  YES NO STOMER DID NOT WISH TO RESPOND  | TOTAL                                  | 9801 34                    |

SWIFT OPERATOR JOEK als

APPROVAL

Thank You!

SWIFT Services, Inc. DATE 11 DOT 13 PAGE NO JOB LOG CUSTOMER PAMERICAN WARRIOR WELL NO. LEASE BROWN DE 3 PRESSURE (PSI) VOLUME TUBING (BBL) (GAL) 1245 ON LOCATION TUBINGE 387D MIX 7 SX GEL MIX 755x 60/40 W/3 SX HULLS 1330 21 1346 20 300 Pull Tubino TO 2483 MIX 1005x W/35x Haus 262 1430 250 Pull TUBING TO 15/2 432 Pump 170 SX CEMENT - CIRCULITE TO SURFACE 1513 200 Pull TubING OUT TOP WELL OFF 255X 11604 Pump SDSx Down Annuls. 1613 WASH TRUCK 1620 420 SX 60/40 POZMIX 4906EC USED JOB COMPLETE 1645 THANKS \$115 JASON DAVE ROB