



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 006676

SERVICE DATE 7/6/11

TICKET PAGE 1 of 1

D903 Master Field Ticket

CHARGE TO P.D.C.		LEASE NAME OR PROJECT Cervi 21-10			
ADDRESS		COUNTY Wichita	STATE CO		
		FIELD Wattburg	WELL PERMIT NUMBER 05-123-23271		
OWNER		SERVICE ENGINEER Meisner			
PURCHASE ORDER / REFERENCE 27RL1		JOB TYPE Plug / Cut	CALLED OUT TIME DATE	ON LOCATION TIME 7:00 DATE 7-6	COMPLETED TIME DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT

(PLEASE PRINT NAME HERE)

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.

X

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION
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15	75 820 0045	6430'	Set CIBP
45	70 299 0200	6430'	Drill Bit 25x Cement
15	70 250 0003	5628'	Collar Buster
15	70 200 9998		Fuel Charge

Total 36.00

8200-165

CUSTOMER OR AGENT SIGNATURE

X

I acknowledge that the equipment, materials and services as listed on this filed ticket were received

Unless satisfactory credit terms have been established prior to services payment in advance may be required. All invoices rendered for services performed by Superior Well Services shall be paid as indicated on the invoice within thirty days (30) from date of receipt. If not paid within thirty (30) days the unpaid amount is subject to interest at one and one half percent (1 1/2%) per month (eighteen percent per annum). All discounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being cancelled by Superior Well Services if not paid within terms. If it should be necessary to employ an attorney to collect the amount due you will be held liable for attorneys fees and collection costs. Superior Well Services price book is incorporated herein by reference which also contains all invoice payment terms.

Main-White

Customer-Canary

Field-Pink