



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 006773

SERVICE DATE 07.01.2011

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0903 Master Field Ticket

CHARGE TO P.D.C.		LEASE NAME OR PROJECT CERVI 31-4		
ADDRESS		COUNTY WELD	STATE COLORADO	
		FIELD WATTENBERG	WELL PERMIT NUMBER 15.123.23368	
OWNER		SERVICE ENGINEER LEROY HODGS 700 (PH)		
PURCHASE ORDER / REFERENCE	JOB TYPE Plug / BAILER / PPG	CALLED OUT TIME DATE	ON LOCATION TIME 12:30 DATE 9.1	COMPLETED TIME DATE
SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT X [Signature] ZTRL 800-165 48A		(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.		

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION
45	70 200 9998		FUEL SURCHARGE
45	78 255 0100	1	JACK OFF
45	75 820 0045	1	4 1/2 CIBP 70000
45	70 249 0200	6454'	Pump Bailer Run
45	75 805 1005		SQUEEZE RUN 2 SETS
Plug e 6454'			
Shots e			
11 GPM			
.26 EH			
11.92 PPM			
90' show			

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