



# SUPERIOR WELL SERVICES

## SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 006772
SERVICE DATE 09.01.2011
TICKET PAGE 1 of 1

0903 Master Field Ticket

CHARGE TO P.D.C.		LEASE NAME OR PROJECT CEAVI 41-4		
ADDRESS		COUNTY WELD	STATE COLORADO	
		FIELD WATTEBERG	WELL PERMIT NUMBER 15.123.23369	
OWNER		SERVICE ENGINEER LEROY HOBBS 700 (PH)		
PURCHASE ORDER / REFERENCE	JOB TYPE Aug / RAILER / PPG	CALLLED OUT TIME DATE	ON LOCATION TIME 10:00 DATE 9.1	COMPLETED TIME 12:30 DATE 9.1
SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT X Tom J. Zirl 8200 165 Tom L. in		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	75 820 0045		4 1/2 CIBP (11. x 135)
45	70 249 0200	6450'	Dump Bulker Run
45	75 805 1005	2 SHOTS	GUEZZE G W ZJTS
Aug @ 6450'			
WITH Bulker Run Cement			
2 shots @ 600'			
11 GRAM			
.28 EN			
11.92 PEN			
90" PLAST			

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 performed by Superior Well Services, all invoices rendered for services performed by Superior Well Services shall be paid as indicated on the invoice within thirty (30) days 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 attorney's 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