



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 157541

SERVICE DATE 1/18/12

TICKET PAGE of

0003 Master Field Ticket

CHARGE TO Bayswater	LEASE NAME OR PROJECT Milne 34-18			
ADDRES Bayswater Exploration & Production 730 - 17th Street - Suite 610 Denver, CO 80202	COUNTY Weld	STATE CO		
OWNER	FIELD Wattenberg	WELL PERMIT NUMBER 05-123-29148		
	SERVICE ENGINEER Greg Nolan			
PURCHASE ORDER / REFERENCE	JOB TYPE Grease/Plug/Perf	CALLER OUT TIME 6:30	ON LOCATION TIME 7:15	COMPLETED TIME 5:00
		DATE 1/18	DATE 1/18	DATE 1/18

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 *Rick Ohlmeier***Rick Ohlmeier**

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45 70 255 0020	1	4 1/2	Riser & 5k Grease		
45 70 299 3000	1		Set Baker 4 1/2 LFBPR 7070		
45 70 299 0130	7090		Run Grease Ring/Junk basket		
45 70 299 0200	7070		Dump bail 1 5x cement		
45 70 299 0090	7070		Depth Charge for Plug Run		
45 75 805 0045	1		3/8 Scallop Gun Mm (20 shots)		
45 75 85 0065	192		Additional 2 1/2 gr Charges		
45 75 810 1111	53'		3/8 Scallop Barrel		
45 70 200 9998			Fuel Surcharge		
Set Baker 4 1/2 LFBPR 7070					
Dump bail 1 5x cement					
3/8 Scallop Guns					
2 1/2 gr Charges					
1.42 EH, 38.09 Per					
4 SPF, 1200 Phased					
Per SSC 6906-33, 6978-7004					
Connell, Norris, Sanchez					

CUSTOMER OR AGENT SIGNATURE

X *Rick Ohlmeier* PEM

1/18/12

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 (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 attorneys' fees and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.

Subtotal

Discount

Bal Due

Thank
You

Main-White

Customer-Canary

Field-Pink