SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45- 004340

SERVICE DATE 3-10-2011

TICKET PAGE 1 of 1

CHARGE TO: P.D.C.

LEASE NAME OR PROJECT: SKURICH / SLW 7D

ADDR: Petroleum Development Corporation, P.O. Box 26, Bridgeport, WV 26330

COUNTY: WELD

STATE: COLORADO

FIELD: WATTENBERG

WELL PERMIT NUMBER:

OWN

SERVICE ENGINEER: LeRoy HOBBS 700 (H)

PURCHASE ORDER / REFERENCE	JOB TYPE	CALLED OUT	ON LOCATION	COMPLETED
ZTRL1	4½ OWENS PLUG	TIME / DATE	TIME 12:00 / DATE 3-10	TIME 12:45 / DATE 3-10

SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) Ron Lee

I have read, understood and agreed to the terms and conditions on the reverse side hereof which include, but are not limite LIMITED WARRANTY, INDEM represent that I have full power

3/11/10

ZTRL1 P&A Tom Lefor

LOC		PRICE REFERENCE		AMOUNT	DESCRIPTION
45	70	820	0045	760'	4½ C.I.B.P. OWENS
					Plug @ 760 FT
					I Hal
					SMITH

CUSTOMER OR AGENT SIGNATURE

X

I acknowledge that the equipment, materials and services as listed on this field 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 ½%) 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