



Bill To: Buena Vista Creek
 Address: _____ Telephone: _____
 City: _____ State: _____ Zip: _____
 Lease/Well No.: Pronghorn 31-9
 Field: Pronghorn County: Weld State: CO

SERVICE TICKET
 BSE
 Invoice # 3671
 Customer Order # _____
 Date of Service 3-5-12
 Service Plus Dump Boiler
 Unit # 7770
 Ticket 1 of 1

CUSTOMER INVOICING INSTRUCTIONS:
 TO: INTEGRATED PRODUCTION SERVICES, INC.

You are hereby requested to furnish the service(s), materials and equipment herein set forth. Unless there is presently in effect a master or other specific or general contract intended to extend and apply to such service(s), materials and equipment (in which case such master, specific or general contract shall apply in accordance with its terms) these will be supplied in accordance with your General Terms and Conditions as set out on the back of this form. It is understood that certain of these, including, but not limited to, Chemical Cutters, are potentially dangerous to persons, animals and property and accordingly the said General Terms and Conditions contain certain DISCLAIMERS OF LIABILITY AND INDEMNITIES. It is expressly accepted and agreed that (unless there is in effect a master or other specific or general contract as aforesaid) the said General Terms and Conditions shall supercede and replace any and all terms of any other contract or arrangement which may otherwise apply or be deemed to apply to the furnishing of the service(s), materials and equipment to the extent that any such term modifies, conflicts with, contradicts or is added to any term of this form or the said General Terms and Conditions. I have read and agree to abide by the GENERAL TERMS AND CONDITIONS as stated on the reverse of this job ticket.

Mr. Kurt Dodge x _____
 NAME OF CUSTOMER (PLEASE PRINT) SIGNATURE OF CUSTOMER OR AUTHORIZED AGENT

SERVICE CODE	DESCRIPTION	DEPTH/ QUANTITY	RATE	AMOUNT	WELL DATA
<u>Quote</u>	<u>Service charge</u>	<u>1</u>	<u>350.00</u>	<u>350.00</u>	Perm. Datum <u>C.L.</u> Elev. _____ Log From: _____ To: _____
	<u>3.71 CIBP sat @ 5965</u>	<u>1</u>	<u>550.00</u>	<u>550.00</u>	Depth: Driller _____ Logger: _____
	<u>Dump Boiler 2 sacks</u>	<u>1</u>	<u>500.00</u>	<u>500.00</u>	Size: Casing _____ @ _____ B# _____ BHT _____ BHP _____ TBG: Size _____ Min. ID _____ Other _____
	<u>Field Estimate</u>			<u>2,500.00</u>	9. <input type="checkbox"/> Drilling Rig 10. <input type="checkbox"/> Workover Rig 11. <input type="checkbox"/> Derrick Unit 12. <input type="checkbox"/> New Well 13. <input type="checkbox"/> Old Well 14. <input type="checkbox"/> Land 15. <input type="checkbox"/> Oil 16. <input type="checkbox"/> Gas 17. <input type="checkbox"/> Other
					Arrive Location: Date: <u>3-5</u> Time: <u>1130</u> ET Rig Up Date: <u>3-5</u> Time: <u>1130</u> Operation: <u>Plus</u> Begin: <u>1210</u> Run #: <u>1</u> Date: <u>3-5</u> End: <u>1250</u> Operation: <u>Dump Boiler</u> Begin: <u>1300</u> Run #: <u>2</u> Date: <u>3-5</u> End: <u>1330</u> Operation: _____ Begin: _____ Run #: _____ Date: _____ End: _____ Rig Down: Date: _____ Time: _____ Depart: Date: _____ Time: _____ Shop Location: Date: _____ Time: _____
<p>APPROVED FOR PAYMENT AFE #: <u>2155</u> <u>12531</u> COST CENTER: <u>CO 201014</u> ACCT CODE: <u>8306.206</u> APPROVED BY: <u>Kurt Dodge</u> <u>3/5/12</u></p>					
Received by Customer: Field Print: () Film: () Electronic Media: () Other: ()				Subtotal: <u>1110</u> () % Tax	I Acknowledge Completion of the Foregoing Job
Signature of Customer/Agent: _____				Field Estimated Total: <u>1110</u>	Signature of Customer/Agent: _____
Service Type: Cased Hole () Pipe Recovery () Thru Tubing ()			Unit #	Miles	Reel # # Runs Depth
REMARKS:			<u>7770</u>	<u>60</u>	<u>2 5965</u>
C:	NAME	EMPLOYEE #	HOURS	AMOUNT	# Gun Size Gun Type Depth From To Holes Run Total
	<u>Steininger</u>	<u>54c3353</u>			
	<u>Anderson</u>	<u>And 0370</u>			
	<u>Jones</u>	<u>Jon</u>			

