SUPERIOR WELL SERVICES

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SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45- 008506

SERVICE DATE 1-23-13

TICKET PAGE 1 of 1

CHARGE TO: P.D.C.	LEASE NAME OR PROJECT: JR #1 API # 05-123-17755
ADDRESS:	COUNTY: Weld / STATE: CO
	FIELD: Wattenberg / WELL PERMIT NUMBER:
OWNER:	SERVICE ENGINEER: Meisner

PURCHASE ORDER / REFERENCE	JOB TYPE	CALLED OUT TIME / DATE	ON LOCATION TIME / DATE	COMPLETED TIME / DATE
ZPJA1	Plug/Cement		7:00 / 1-23	

SIGNATURE of CUSTOMER OR CUSTOMER"S AGENT (PLEASE PRINT NAME HERE) Phil Alvarado ZPJA1

X

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	UNIT COST	TOTAL COST
45	75 820 0015	7180'	Set 4½ CIBP (RHOR)		$2100.00
45	70 299 0200	7180'	Dump Bail Cement	$.25/ft	$1795.00
45	70 200 9998		Fuel Charge		$82.00
					$3977.00
			Less 42.2%		($1677.00)
			Jake M. Adam F. Shane K.		

Thank You Phil

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 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.

Subtotal	
	$2300.00
Bal Due	~~$[illegible]~~

Main—White Customer-Canary Field—Pink