

SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 008146

SERVICE DATE 10-8-12

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0903 Master Field Ticket

CHARGE TO K.P.K.		LEASE NAME OR PROJECT Just Unit #2		
ADDRESS		COUNTY Weld	STATE CO	
		FIELD W. 10th St.	WELL PERMIT NUMBER	
OWNER		SERVICE ENGINEER Meisner		
PURCHASE ORDER / REFERENCE	JOB TYPE plug / cement	CALLED OUT TIME DATE	ON LOCATION TIME 10:00 DATE 10/8	COMPLETED TIME DATE

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

[illegible]

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. If invoice tenders 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 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 for employees an attorney to collect the amount due, you will be held liable to employ an attorney and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.

Subtotal

Bai Due

→ \$ 4500⁰⁰