



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 005074

SERVICE DATE 05-18-2011

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0903 Master Field Ticket

CHARGE TO PDC		LEASE NAME OR PROJECT GUTTERSEN 44-18		
ADDRESS		COUNTY WELLS	STATE COLORADO	
		FIELD WATTENBERG	WELL PERMIT NUMBER 05123 29320	
OWNER		SERVICE ENGINEER LEROY HOBBS 700 (H)		
PURCHASE ORDER / REFERENCE	JOB TYPE 4 1/2 CIBP/cement/PERF COAT	CALLED OUT TIME DATE	ON LOCATION TIME 3:00 DATE	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.

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION
45	70 200 9998		FUEL SL RECHARGE
45	70 299 0200	7000'	Dump Drill & Run
45	75 820 0045		4 1/2 CIBP
45	75 805 0065		3 1/8 SIK 1st 20 SHOTS
45	75 815 0065		19 Gram 4 ADDITIONAL
			Plug & 7000' w/cement
			PERF & 6796-6804
			19 Gram
			.41 EH
			21.28 PEN
			3 spf
			120' JHASE

CUSTOMER OR AGENT SIGNATURE

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 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.

I acknowledge that the equipment, materials and services as listed on this filed ticket were received.

Main—White

Customer—Canary

Field—Pink