



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 008198

SERVICE DATE 11-20-12

TICKET PAGE 1 of 1

0903 Master Field Ticket

CHARGE TO <i>P.D.C.</i>		LEASE NAME OR PROJECT <i>St. to Returns 22-16</i>	
ADDRESS		COUNTY <i>Weld</i>	STATE <i>CO</i>
		FIELD <i>Wattle</i>	WELL PERMIT NUMBER
OWNER		SERVICE ENGINEER <i>Meisner</i>	

PURCHASE ORDER / REFERENCE <i>ZCAS-3</i>	JOB TYPE <i>Log</i>	CALLED OUT TIME DATE	ON LOCATION TIME DATE <i>11-20</i>	COMPLETED TIME DATE
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SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *Chad Sailors*
 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 *[Signature]* *ZCAS 3*

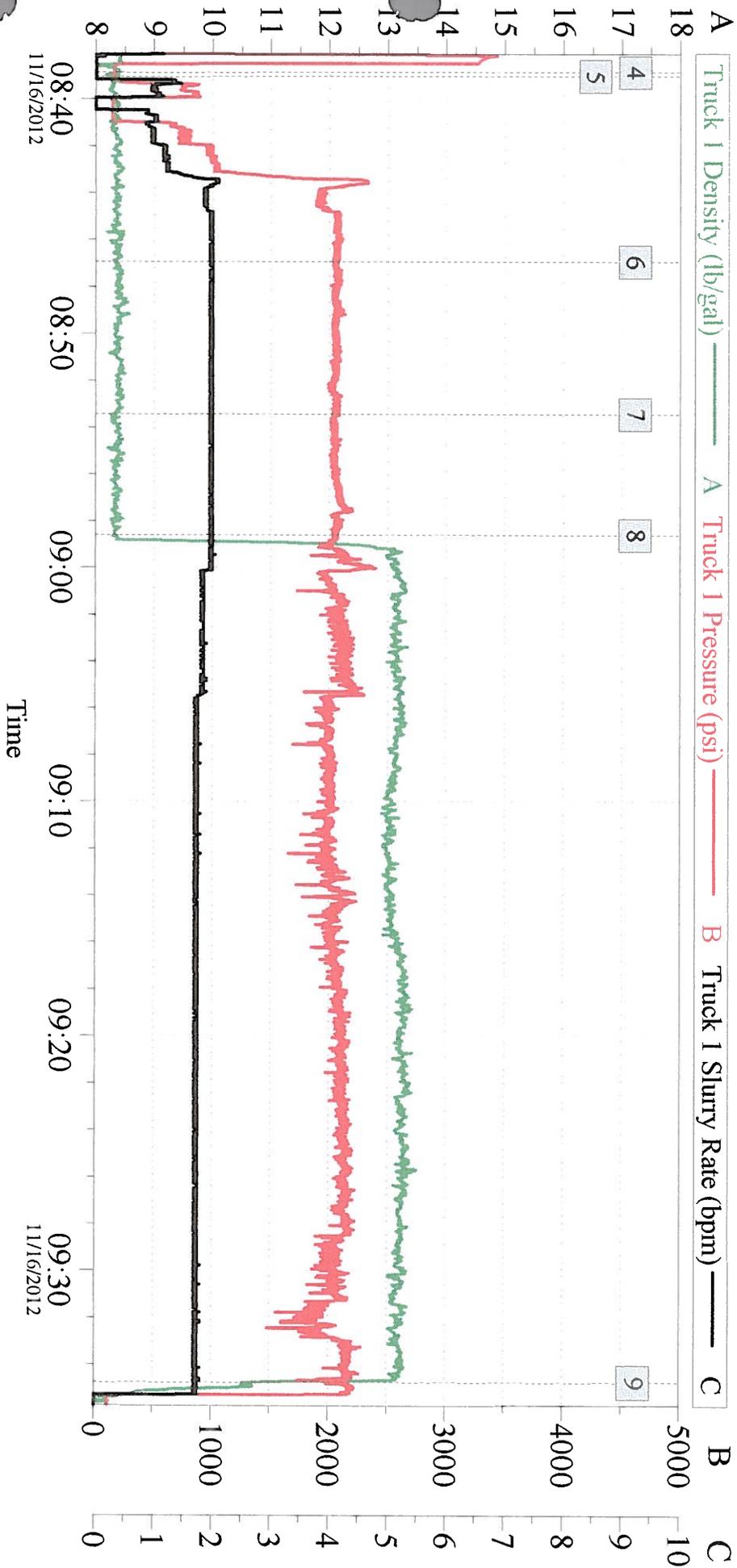
LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	70 212 0200	4200'	CBL Depth Charge	\$.30/ft	\$ 1260 ⁰⁰
45	70 214 0200	4200'	CBL OPS Charge	\$.30/ft	\$ 1260 ⁰⁰
			Fuel Charge		\$ 60 ⁰⁰
					<u>\$ 2580⁰⁰</u>
			<i>Less 30.2%</i>		<i>-(\$ 780⁰⁰)</i>

Thank You Chad

*Sub M.
Adon F.*

CUSTOMER OR AGENT SIGNATURE X <i>[Signature]</i>	<p>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.</p>	Subtotal
I acknowledge that the equipment, materials and services as listed on this filed ticket were received.		Bal Due → <i>\$ 1500⁰⁰</i>

PDC STATE PETERSON21-16 RECEMENT



Global Event Log

Intersection	TIP	Intersection	TIP	Intersection	TIP
1 Starting Job	08:21:43 157.3	2 Start Job	08:35:43 144.7	3 Reverse Circ Well	08:36:40 142.3
4 Test Lines	08:38:52 155.3	5 Pump Spacer 1	08:39:02 153.1	6 Pump Spacer 1	08:46:56 2041
7 Pump Spacer 1	08:53:26 2060	8 Pump Lead Cement	08:58:36 2067	9 Pump Displacement	09:34:44 2099
10 Ending Job	09:54:24 -4.848				

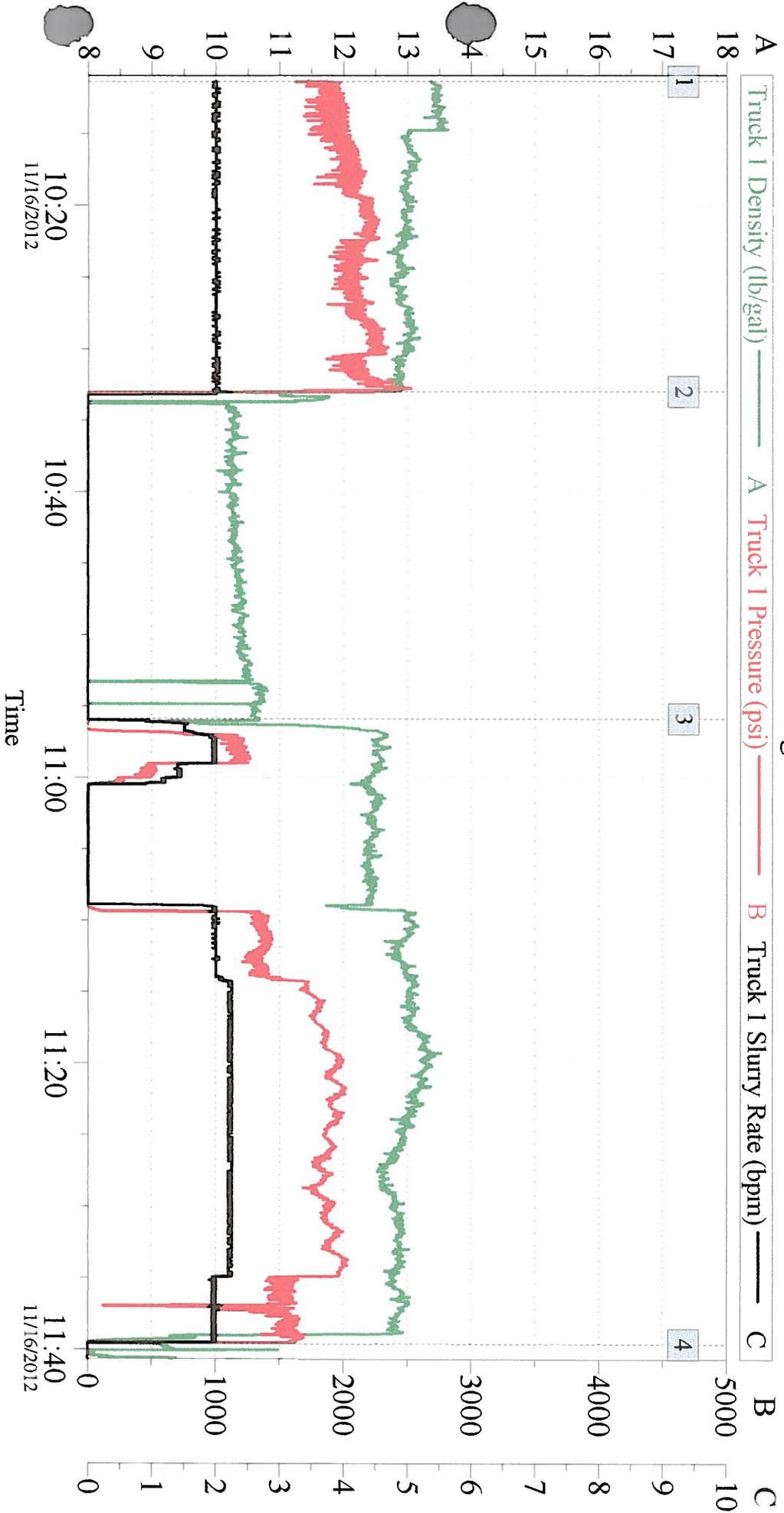
Customer:
Well Description:

Job Date: 16-Nov-2012
UWT:

Sales Order #: 0

PDC STATE PETERSON 21-16

Recement stg #2 & 3



Global Event Log

Intersection	TIP	Intersection	TIP	Intersection	TIP
1 Starting Job	10:11:23 1735	2 Pump Displacement	10:33:01 2215	3 Pump Lead Cement	10:55:53 -8.726
4 Pump Displacement	11:39:35 -19.93	5 End Job	11:44:29 -40.72	6 Ending Job	11:46:27 -39.75

Customer:
Well Description:

Job Date: 16-Nov-2012
UWT:

Sales Order #: 90008320