



# SUPERIOR WELL SERVICES

## SALES AND SERVICE FIELD TICKET

|                       |
|-----------------------|
| TICKET NO. 45- 008742 |
| SERVICE DATE 7-1-13   |
| TICKET PAGE 1 of 1    |

0903 Master Field Ticket

|                                             |                                 |                                               |                                     |                        |
|---------------------------------------------|---------------------------------|-----------------------------------------------|-------------------------------------|------------------------|
| CHARGE TO<br><i>PDC</i>                     |                                 | LEASE NAME OR PROJECT<br><i>Franks 1-21 C</i> |                                     |                        |
| ADDRESS                                     |                                 | COUNTY<br><i>Weld</i>                         | STATE<br><i>CO</i>                  |                        |
|                                             |                                 | FIELD<br><i>Waltham</i>                       | WELL PERMIT NUMBER                  |                        |
| OWNER                                       |                                 | SERVICE ENGINEER<br><i>Morgan</i>             |                                     |                        |
| PURCHASE ORDER / REFERENCE<br><i>ZCAS-3</i> | JOB TYPE<br><i>Spurge holes</i> | CALLED OUT TIME<br>DATE                       | ON LOCATION TIME<br>DATE <i>7-1</i> | COMPLETED TIME<br>DATE |

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *Chad Sailes*  
 X *[Signature]* *ZCAS-3*

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            |
|-----------|--------------------|-------------|------------------------|
| <i>45</i> | <i>70 299 0050</i> | <i>610'</i> | <i>Spurge Gun</i>      |
| <i>45</i> | <i>70 200 9998</i> |             | <i>Full Charge</i>     |
|           |                    |             | <i>Jul 31</i>          |
|           |                    |             | <i>[Signature]</i>     |
|           |                    |             | <i>John M. Eric S.</i> |
|           |                    |             | <i>Shane K.</i>        |

|                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| CUSTOMER OR AGENT SIGNATURE<br>X <i>[Signature]</i> <i>ZCAS-3</i> | <p>Unless satisfactory credit terms have been established prior to services performed 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 attorney's fee and collection costs. Superior Well Services, price book is incorporated herein by reference, which also contains all invoice payment terms.</p> |
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