



# SUPERIOR WELL SERVICES

## SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 009046

SERVICE DATE 2-18-13

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0903 Master Field Ticket

CHARGE TO POC		LEASE NAME OR PROJECT Cuckroft 33-11		
ADDRESS		COUNTY WELD	STATE COLORADO	
		FIELD WATTEMBERG	WELL PERMIT NUMBER 05.123.22627	
OWNER		SERVICE ENGINEER Jake Meisner		
PURCHASE ORDER / REFERENCE ZPTA1	JOB TYPE LOG / PERF	CALLED OUT TIME DATE	ON LOCATION TIME DATE 2-18	COMPLETED TIME DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **X** *[Signature]* Phil Alvarado

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	70 212 0200	3400	CBL DEPTH CHARGE		
45	70 214 0200	3400	CBL OPER. CHARGE		
45	70 200 9998		FUEL CHARGE		
			1877'-6885' PERFORATE 4 1/2 Casing 19grams / .41 EH / 21.12 PEN / 3 SPF / 24 Shots Total		
45	75 805 0065		20 Shot Min.		
45	75 815 0065		4 Shots		
			THANK YOU Phil		
			Jake M. Stone K. Adam F.		

CUSTOMER OR AGENT SIGNATURE <b>X</b> <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>
<p>I acknowledge that the equipment, materials and services as listed on this filed ticket were received.</p>	