



**SUPERIOR WELL SERVICES**  
SALES AND SERVICE FIELD TICKET

TICKET NO. 45-	<b>004295</b>
SERVICE DATE	3-11-11
TICKET PAGE	1 of 1

0903 Master Field Ticket

CHARGE TO <i>P.D.C.</i>		LEASE NAME OR PROJECT <i>Cockroft 43-11</i>		
ADDRESS		COUNTY <i>Well</i>	STATE <i>CO</i>	
		FIELD	WELL PERMIT NUMBER <i>05-123-22343</i>	
OWNER		SERVICE ENGINEER		
PURCHASE ORDER / REFERENCE	JOB TYPE <i>Log/Perf</i>	CALLED OUT TIME DATE	ON LOCATION TIME 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.

**X** *[Signature]* *Don Green*  
*2DK61*

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	70 214 0200	3000'	CBL Depth		
45	70 212 0200	3000'	CBL OPS.		
			<i>6878'-6886' Perforated 1 1/2 Casing</i>		
			<i>3/8 Slick gun 3SPF</i>		
			<i>4 1/2"</i>		
			<i>17g</i>		
			<i>24 shot hole</i>		
			<i>.41" Entry</i>		
			<i>21.12" Perforated</i>		
<del>45</del>	<del>75 805 0065</del>				
<del>45</del>	<del>75 815 0065</del>				
			<i>20 shots at</i>		
			<i>4 shot at</i>		
			<i>Less 23.99%</i>		
			<i>Jared H.</i>		
			<i>Tab M.</i>		

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

SERVICE ORDER NO 201597

**PSI**

PHOENIX SURVEYS, INC.  
 A DIVISION OF PIONEER WIRELINE  
 BRIGHTON, COLORADO  
 303-659-6581

PAYMENT REMITTANCE ADDRESS:  
**P.O. BOX 202567**  
**DALLAS, TX 75320-2567**

CHARGE TO <i>Petroleum Development Corporation</i>		
INVOICE ADDRESS		
CITY	STATE	ZIP CODE
WELL <i>Cockroft 43-11</i>		
FIELD <i>Wattenberg</i>	COUNTY <i>Weld</i>	STATE <i>Colorado</i>
LEGAL DESCRIPTION <i>Sec 11 Twp 6N Rge 64W</i>		

THE UNDERSIGNED HEREBY CERTIFIES THAT HE HAS FULL AUTHORITY TO ENTER INTO THIS CONTRACT ON BEHALF OF THE CUSTOMER AND AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE HEREOF.

*[Signature]* 3-18-2011  
 SIGNATURE OF CUSTOMER OR REPRESENTATIVE DATE

ITEM	QUANTITY	UNIT PRICE	AMOUNT
<i>Service Charge</i>	1		
<i>Crane Charge</i>	1		
<i>Compass Charge</i>	1		
<i>5K Full Lubricator + Pack OFF</i>	1		
<i>Baker A/c Rental</i>	1		
<i>Baker Depth Charge</i>	6830 @		
<i>RMOR CTFP Set @ 6830'</i>			
<i>Rebarbing Depth Charge</i>	6790' @		
<i>Shot + Barrel Charge 2' 3/8" Scallop</i>	2' @		
<i>Shot + Barrel Charge 14' 3/8" Scallop</i>	14' @		
<i>Select Five Charge</i>	4 @		
<i>NTOA 6599'-6601'</i>			
<i>NTOB 6711 - 6719'</i>			
<i>NTOC 6784 - 6790'</i>			
<i>Total Shots: 46</i>			