

SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 008695

SERVICE DATE 5-16-13

TICKET PAGE / of /

0903 Master Field Ticket

CHARGE TO <i>NOBLE</i>		LEASE NAME OR PROJECT <i>SACHET 20-02</i>			
ADDRESS		COUNTY <i>Weld</i>		STATE <i>Colo</i>	
		FIELD		WELL PERMIT NUMBER	
OWNER		SERVICE ENGINEER <i>Chuck Briggs</i>			
PURCHASE ORDER / REFERENCE		JOB TYPE <i>Pipe Recovery</i>		CALLED OUT TIME <i>7:00</i> DATE <i>5-16</i>	
				ON LOCATION TIME <i>6:30</i> DATE <i>5-16</i>	
				COMPLETED TIME <i>12:00</i> DATE <i>5-16</i>	

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

[illegible]

CUSTOMER OR AGENT SIGNATURE

X

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

Unless satisfactory credit terms have been established prior to services rendered, 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 (30) 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, it 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.

Subtotal

Bal Due

Main—White

Customer-Canary

Field—Pink