



# SUPERIOR WELL SERVICES

## SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 008695
SERVICE DATE 5-16-13
TICKET PAGE 1 of 1

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>	ON LOCATION TIME <i>6:30</i>	COMPLETED TIME <i>12:00</i>
		DATE <i>5-16</i>	DATE <i>5-16</i>	DATE <i>5-16</i>

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *Scott Trumble* 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**

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
<i>45</i>	<i>70 250 1111</i>	<i>2080</i>	<i>2 1/8 Jet Cutter</i>		<i>2000<sup>00</sup></i>
<i>45</i>	<i>70 255 0100</i>	<i>ONE</i>	<i>PACK-OFF</i>		<i>400<sup>00</sup></i>
<i>45</i>	<i>70 200 9998</i>	<i>ONE</i>	<i>FUEL SURCHARGE</i>	<i>3.5%</i>	<i>84<sup>00</sup></i>
	<i>3.3/52</i>		<i>cut at 2080</i>		
			<i>Thank You!</i>		
			<i>Stropple, Frank Meisner</i>		

CUSTOMER OR AGENT SIGNATURE <b>X</b> <i>[Signature]</i>	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.	Subtotal
I acknowledge that the equipment, materials and services as listed on this filed ticket were received.		Bal Due $\rightarrow$ <i>2484<sup>00</sup></i>