



# SUPERIOR WELL SERVICES

## SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45- 008795
SERVICE DATE 6-6-13
TICKET PAGE 1 of 1

CHARGE TO <i>NOBLE ENERGY</i>		LEASE NAME OR PROJECT <i>UPRC 23-1417</i>	
ADDRESS		COUNTY <i>Weld</i>	STATE <i>CO</i>
		FIELD <i>Wattsborg</i>	WELL PERMIT NUMBER <i>05-123-18313</i>
OWNER		SERVICE ENGINEER <i>Chuck Briggs</i>	
PURCHASE ORDER / REFERENCE	JOB TYPE <i>Pipe Recovery</i>	CALLED OUT TIME <i>2:00</i>	ON LOCATION TIME <i>3:30</i>
		DATE <i>6-6</i>	DATE <i>6-6</i>
		COMPLETED TIME <i>5:00</i>	DATE <i>6-6</i>

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *X*  *Kavan Monaghan*

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	70 250 1111	4800	3 1/2 9.3" Jet Cutter		2600 <sup>00</sup>
45	70 255 0100	ONE	Pack-OFF		400 <sup>00</sup>
45	70 200 9998	ONE	Fuel Surcharge		91 <sup>00</sup>
<p>PIA UPRC 23-1417 BRANDON PC 023-6211N. 135964 023/0052</p> <p style="text-align: right;"><i>Thank you!</i></p> <p><i>Briggs</i> <i>Savchet</i></p>					

CUSTOMER OR AGENT SIGNATURE <i>X</i> 	<small>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.</small>	Subtotal	3091 <sup>00</sup>
		Discount	400
		Bal Due	2691 <sup>00</sup>

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